

FIG. 1

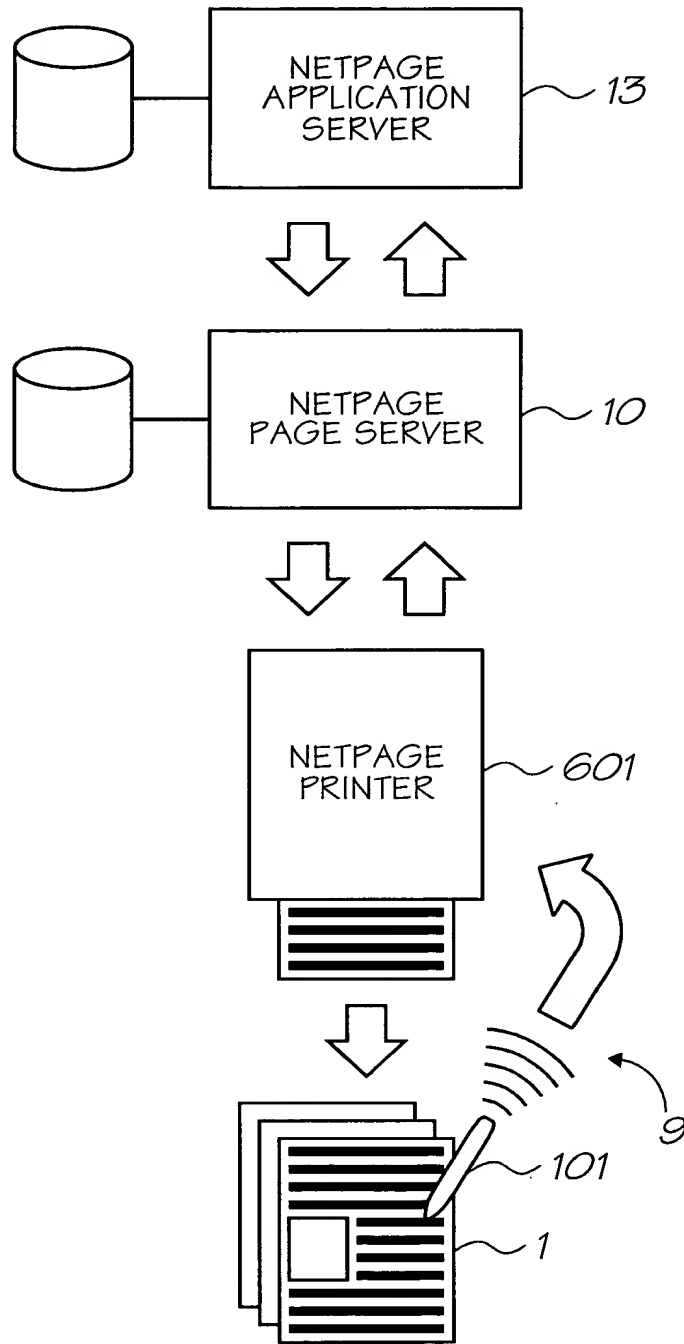


FIG. 2

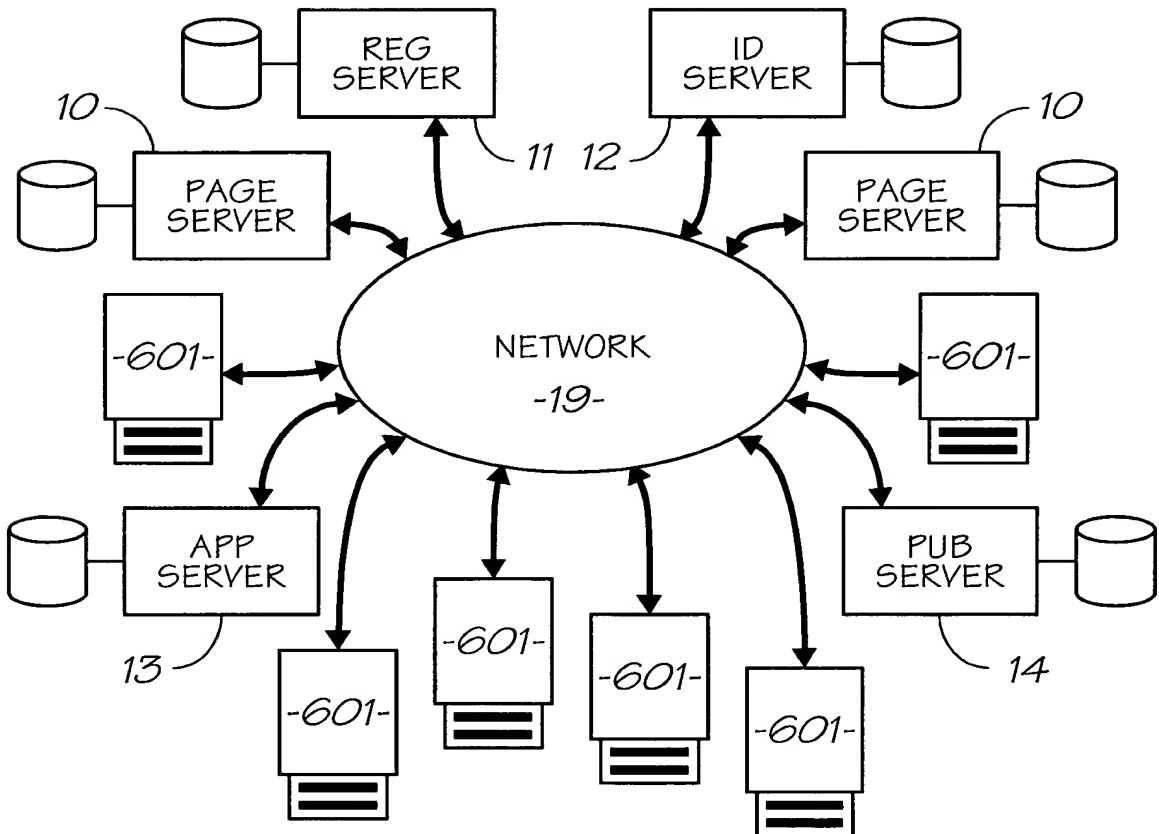


FIG. 3

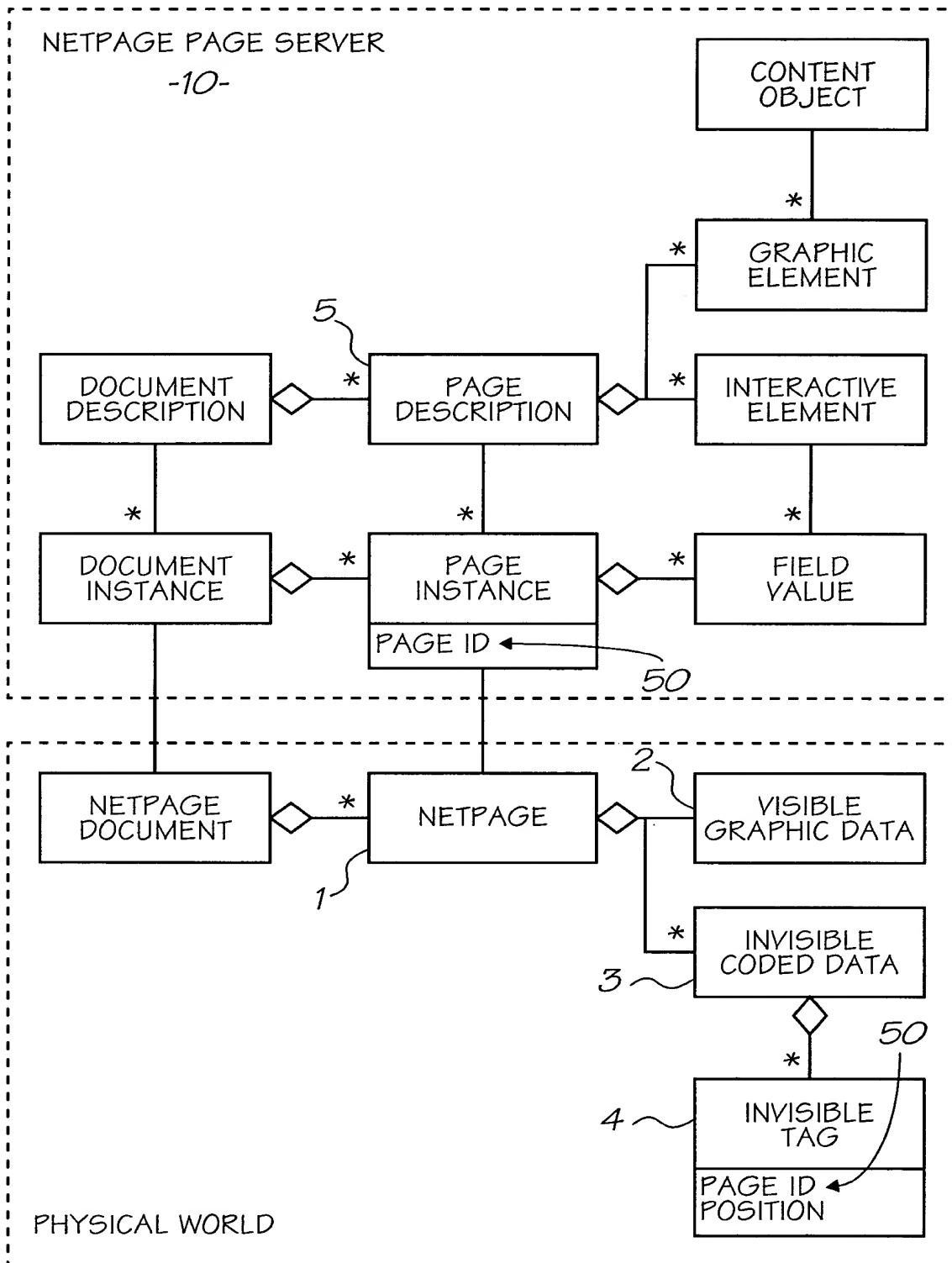


FIG. 4

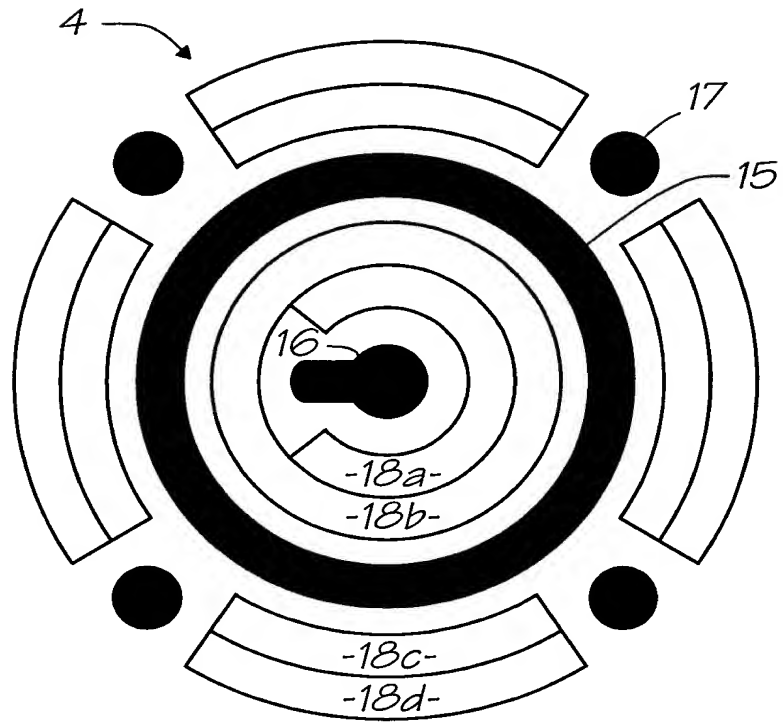


FIG. 5

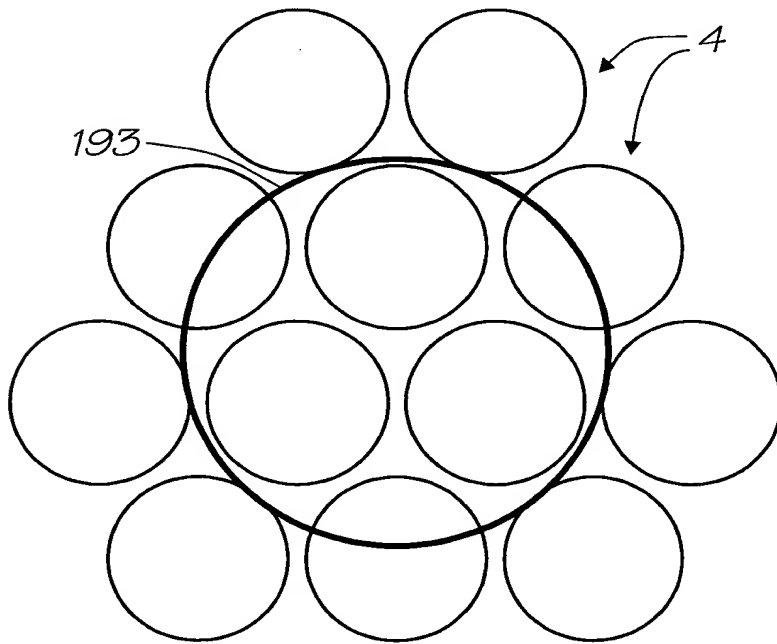


FIG. 6

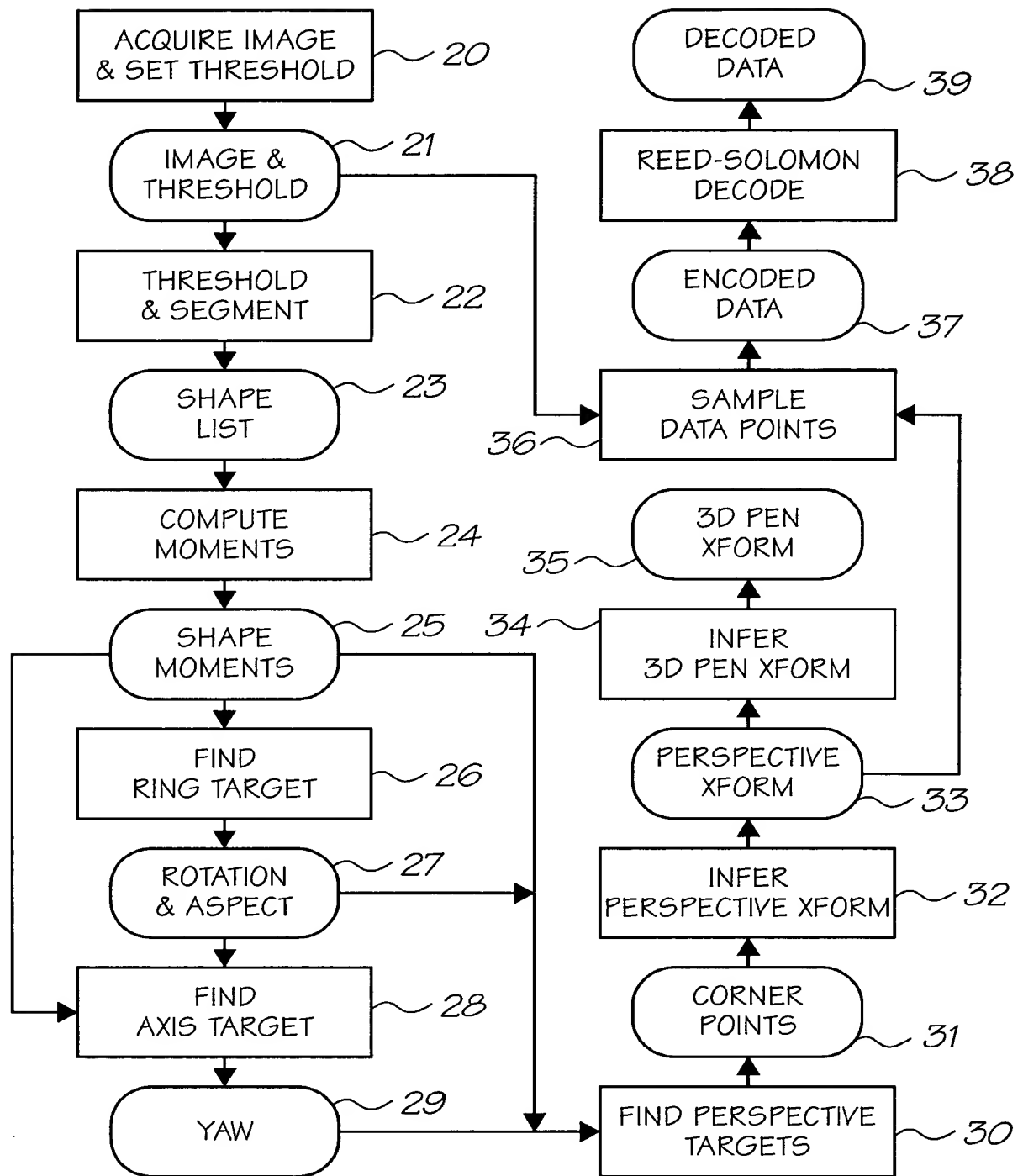


FIG. 7





FIG. 9



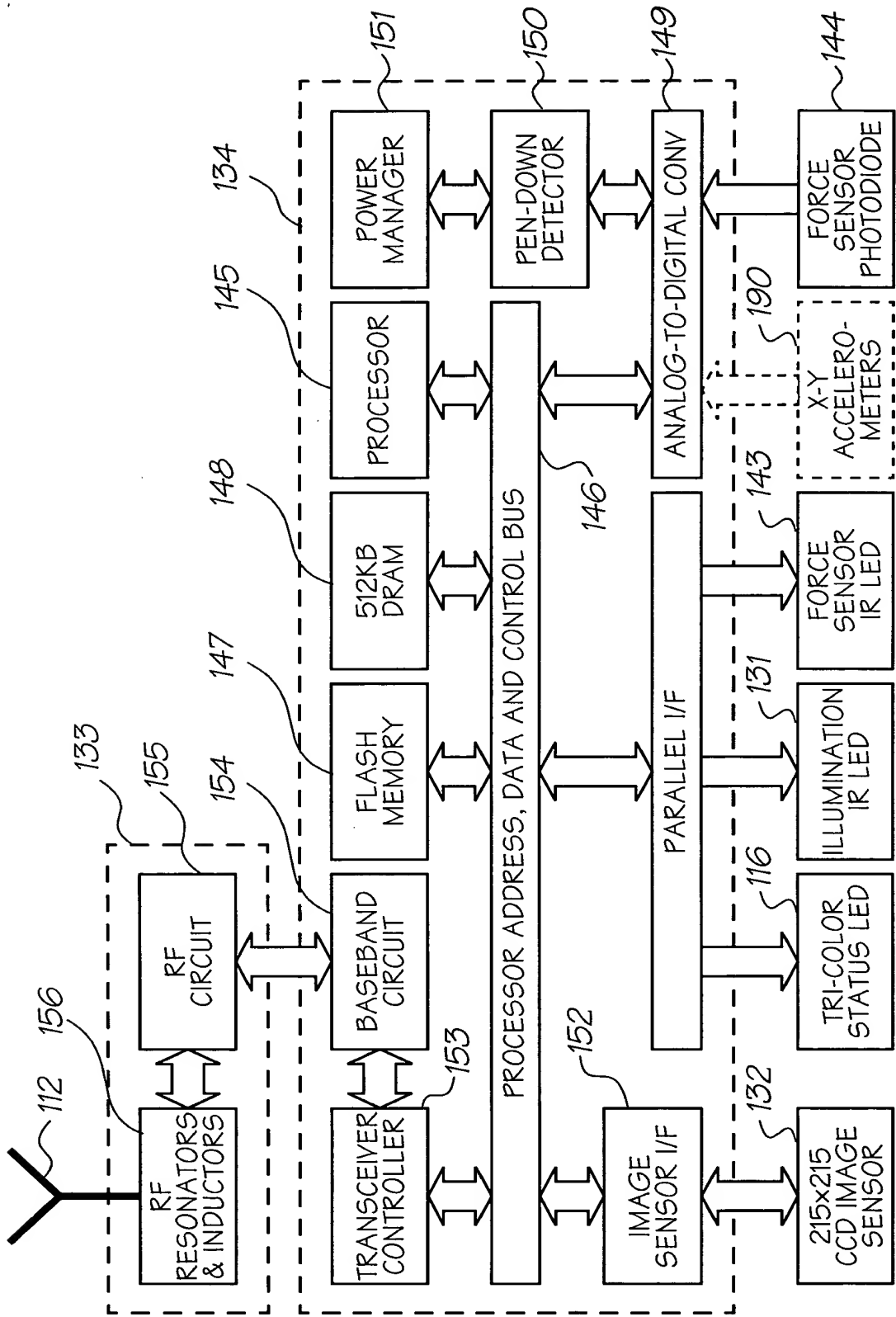


FIG. 10

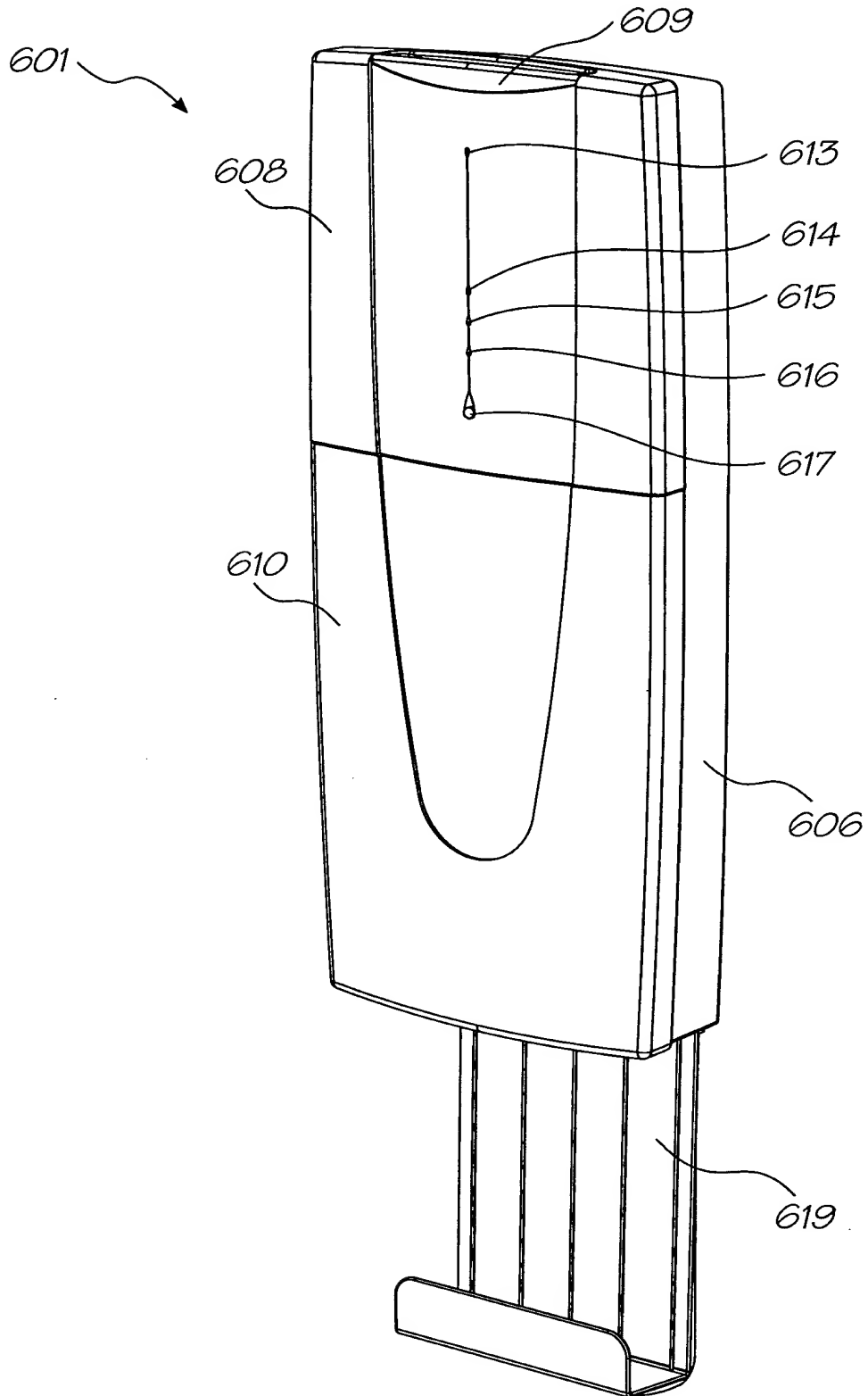


FIG. 11

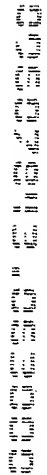


FIG. 12

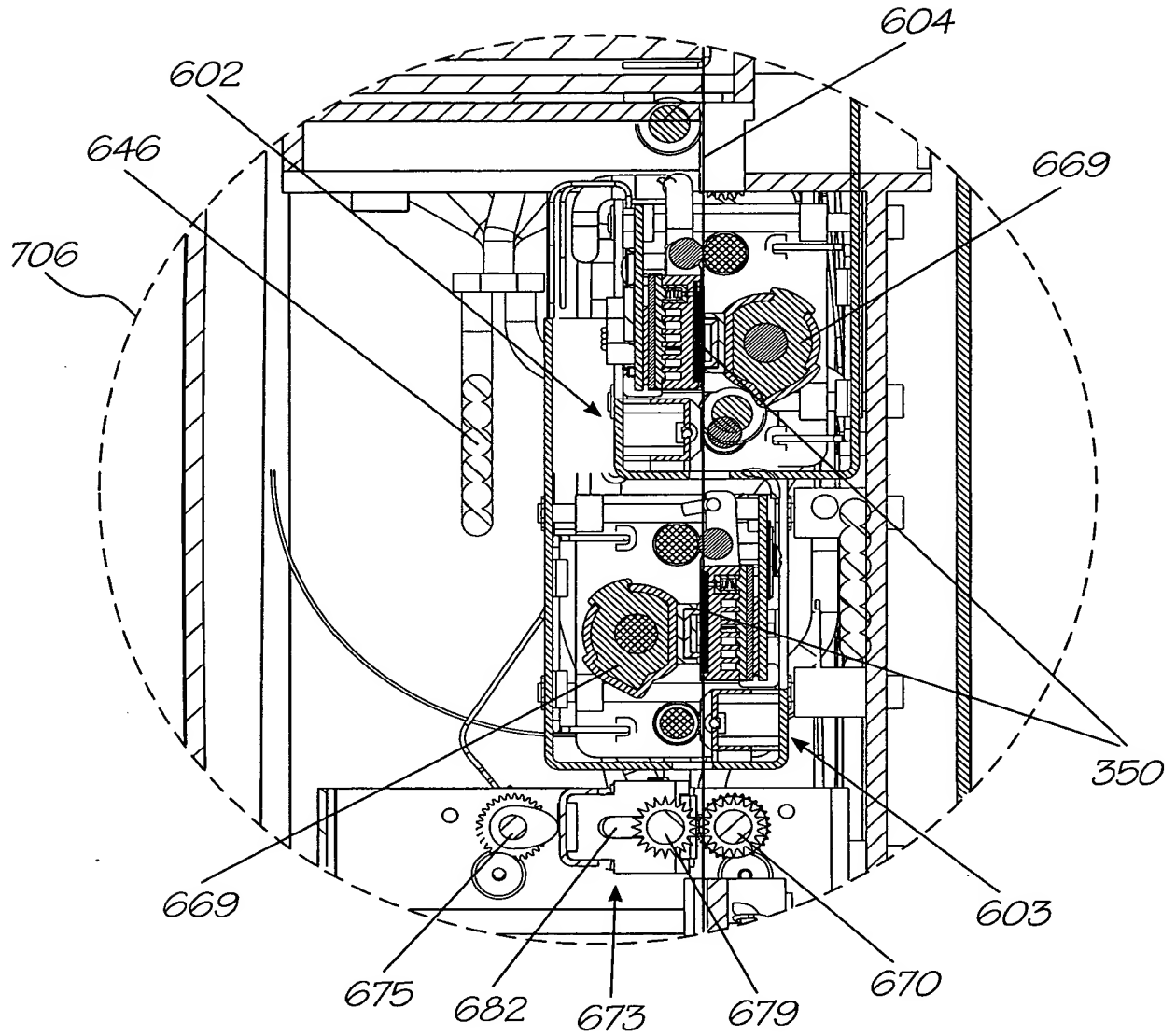


FIG. 12a

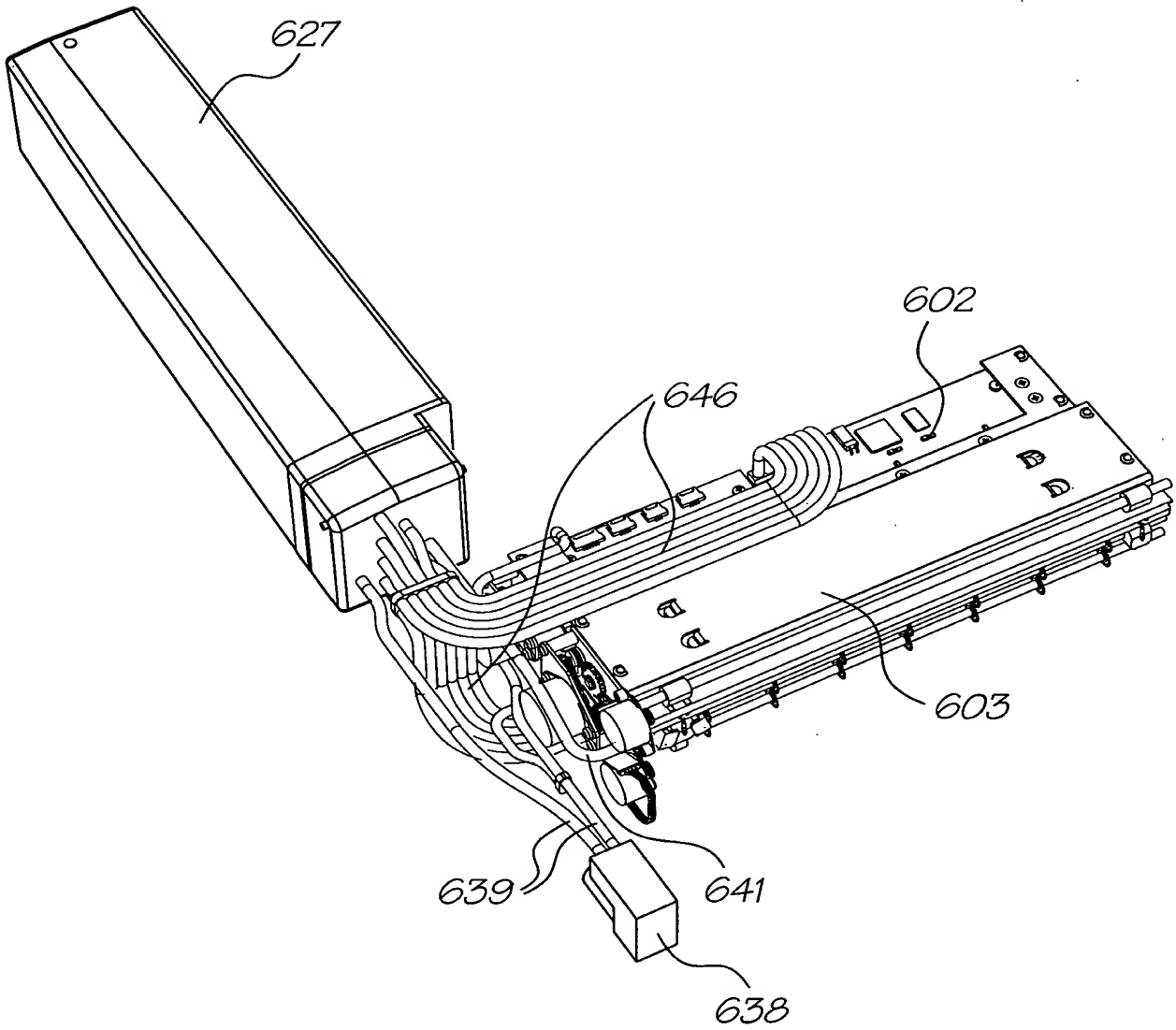


FIG. 13

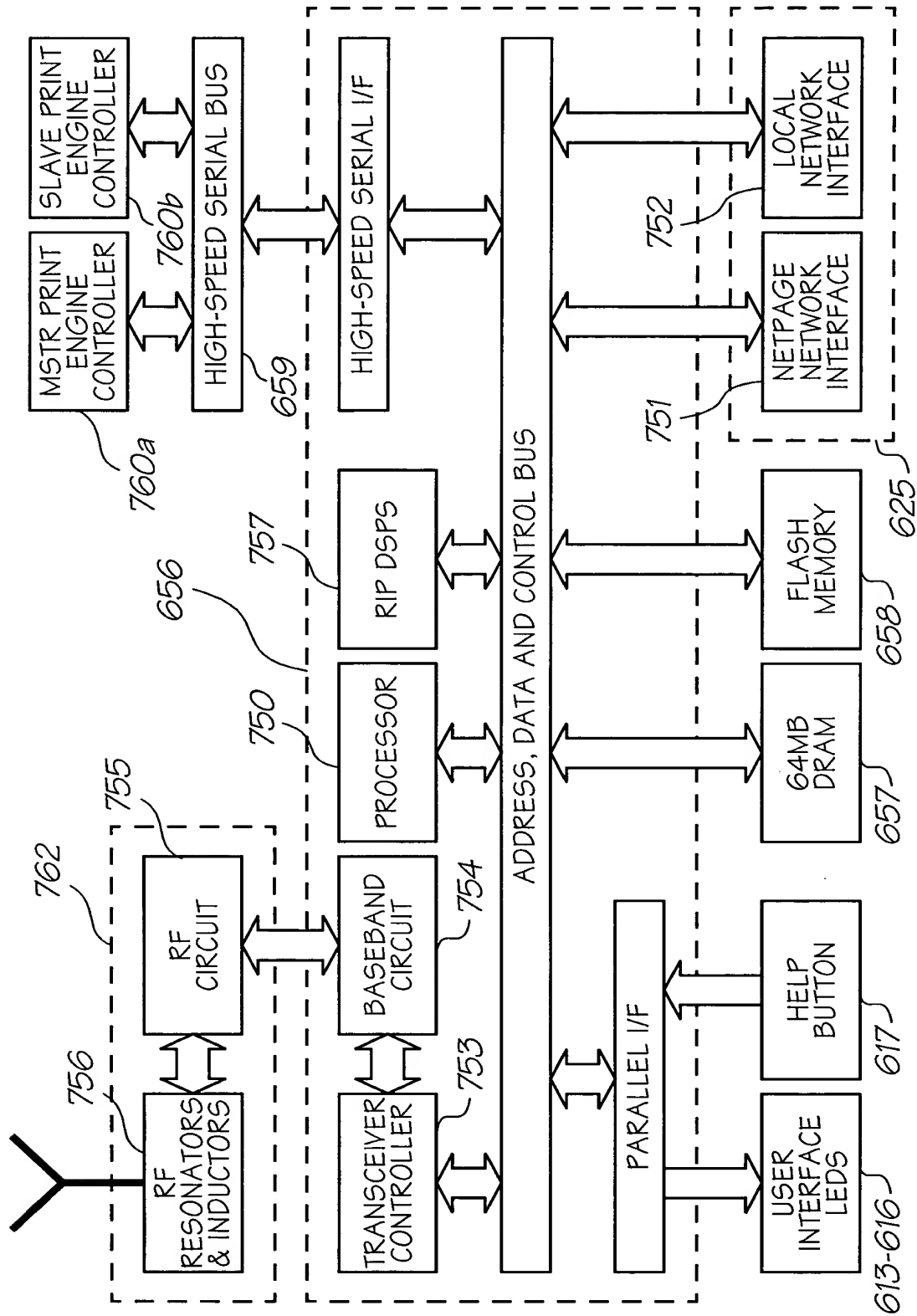


FIG. 14

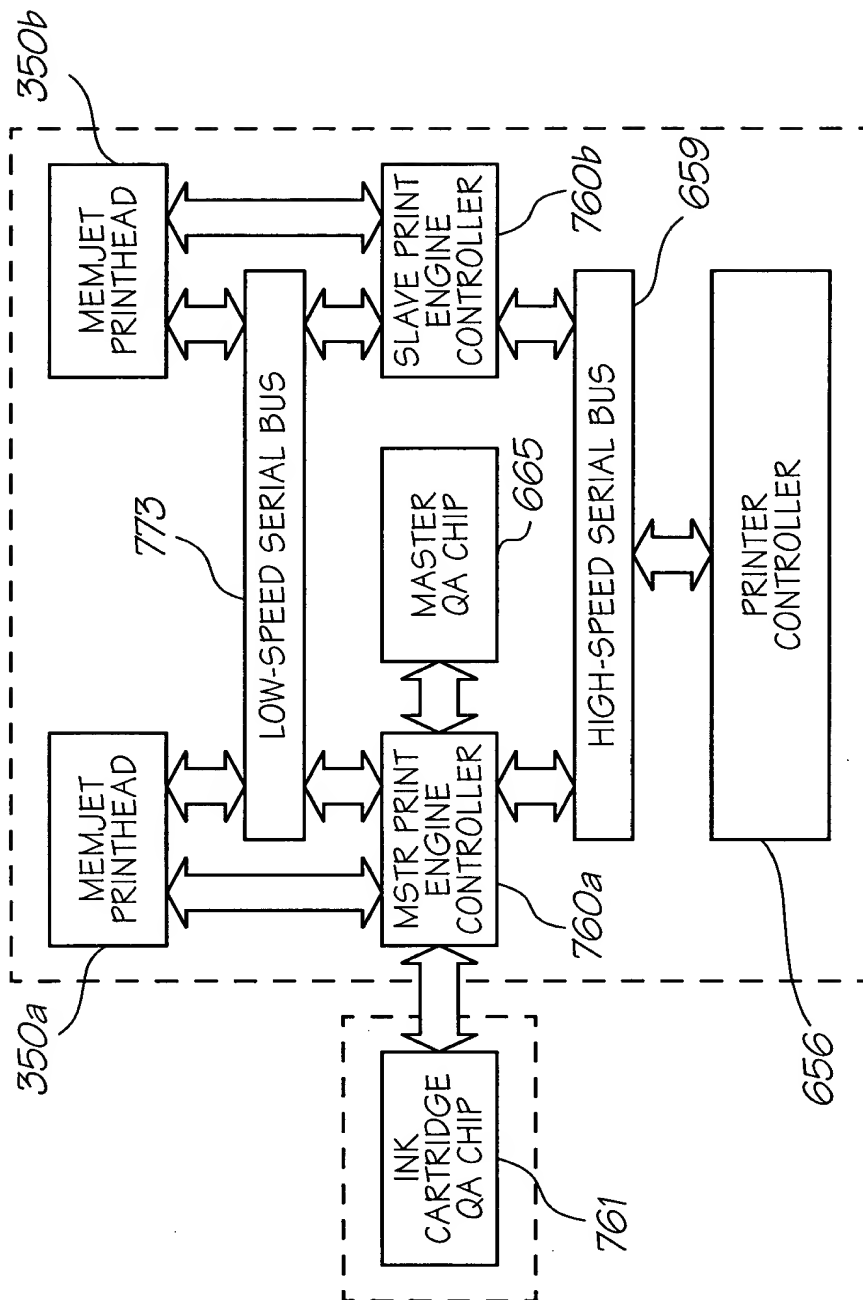


FIG. 15

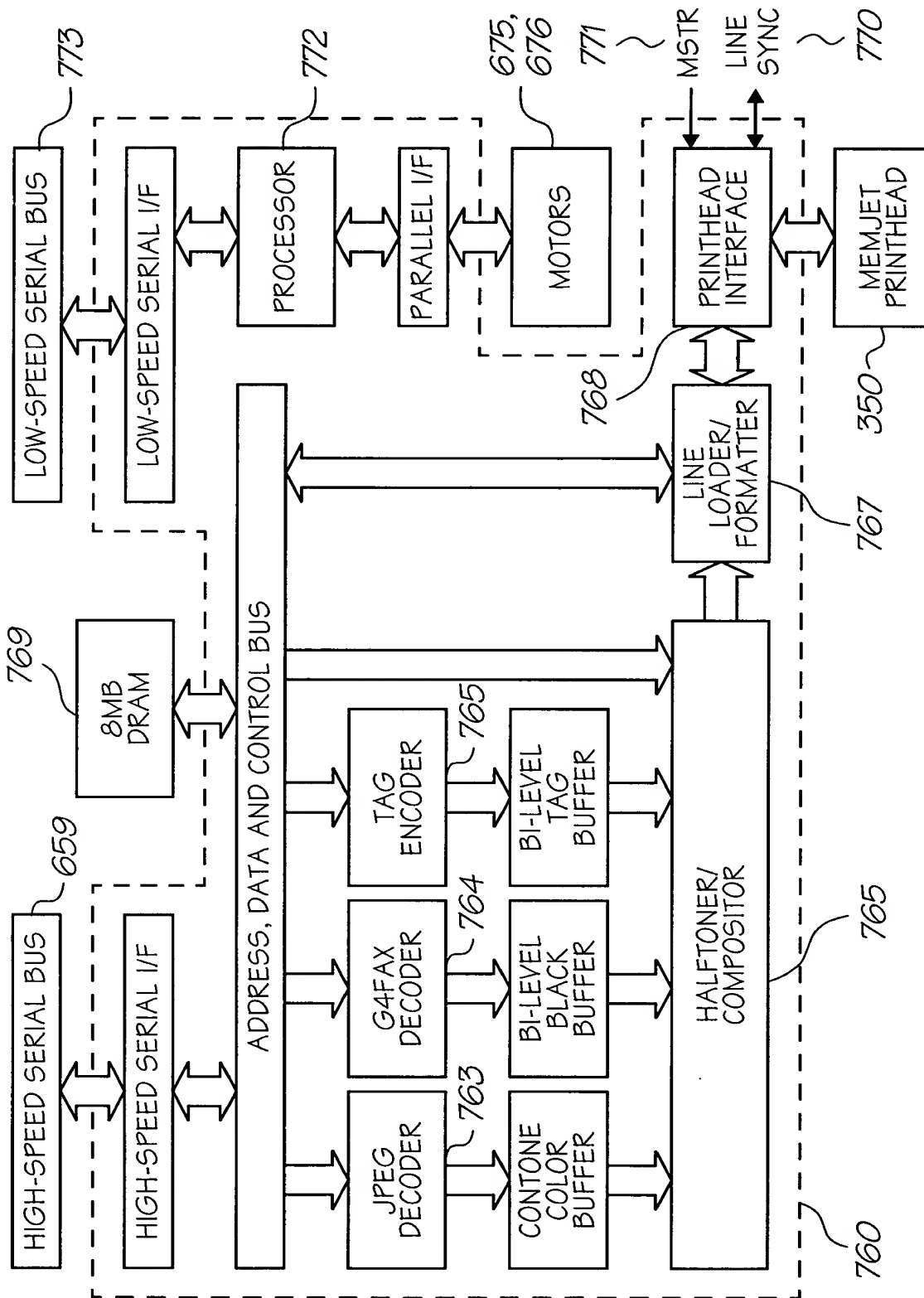


FIG. 16





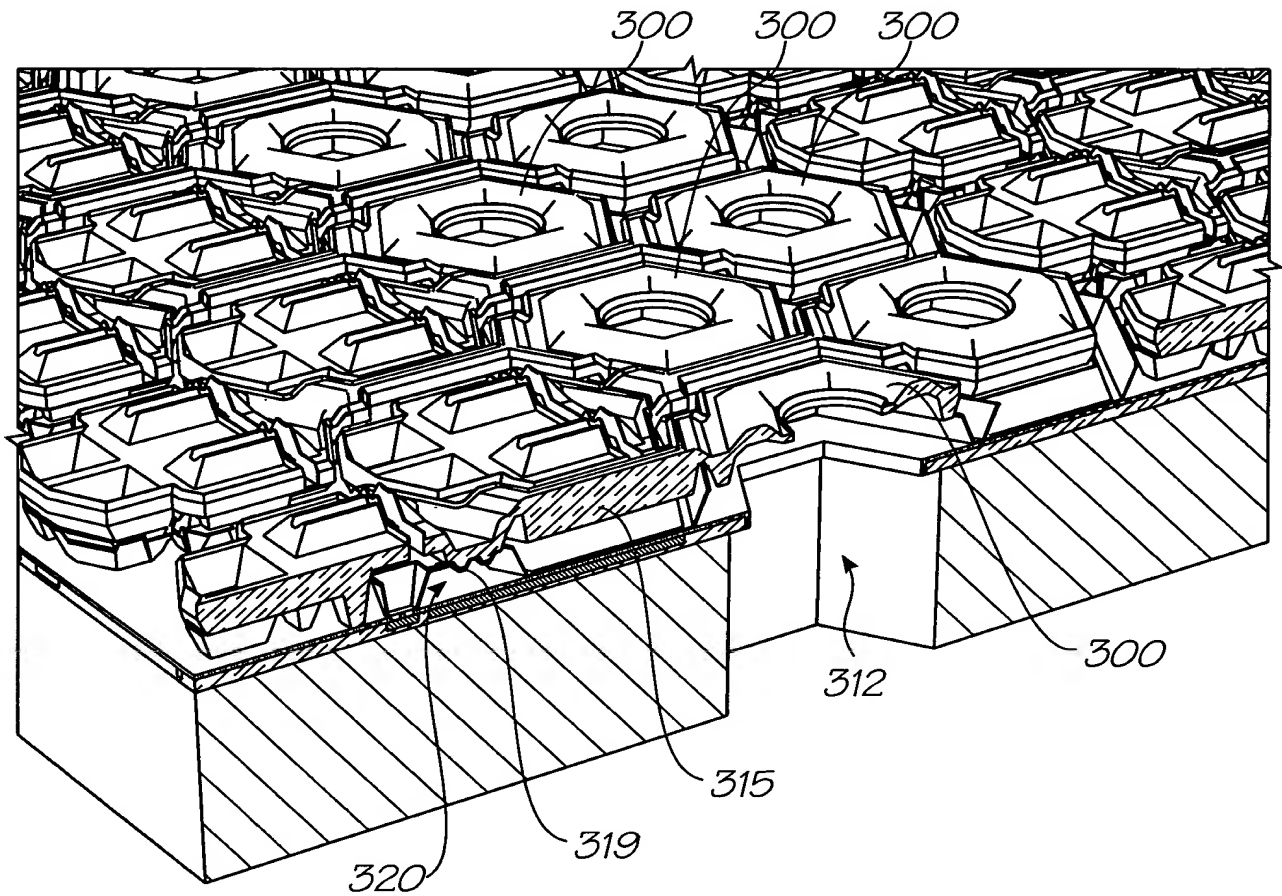


FIG. 18

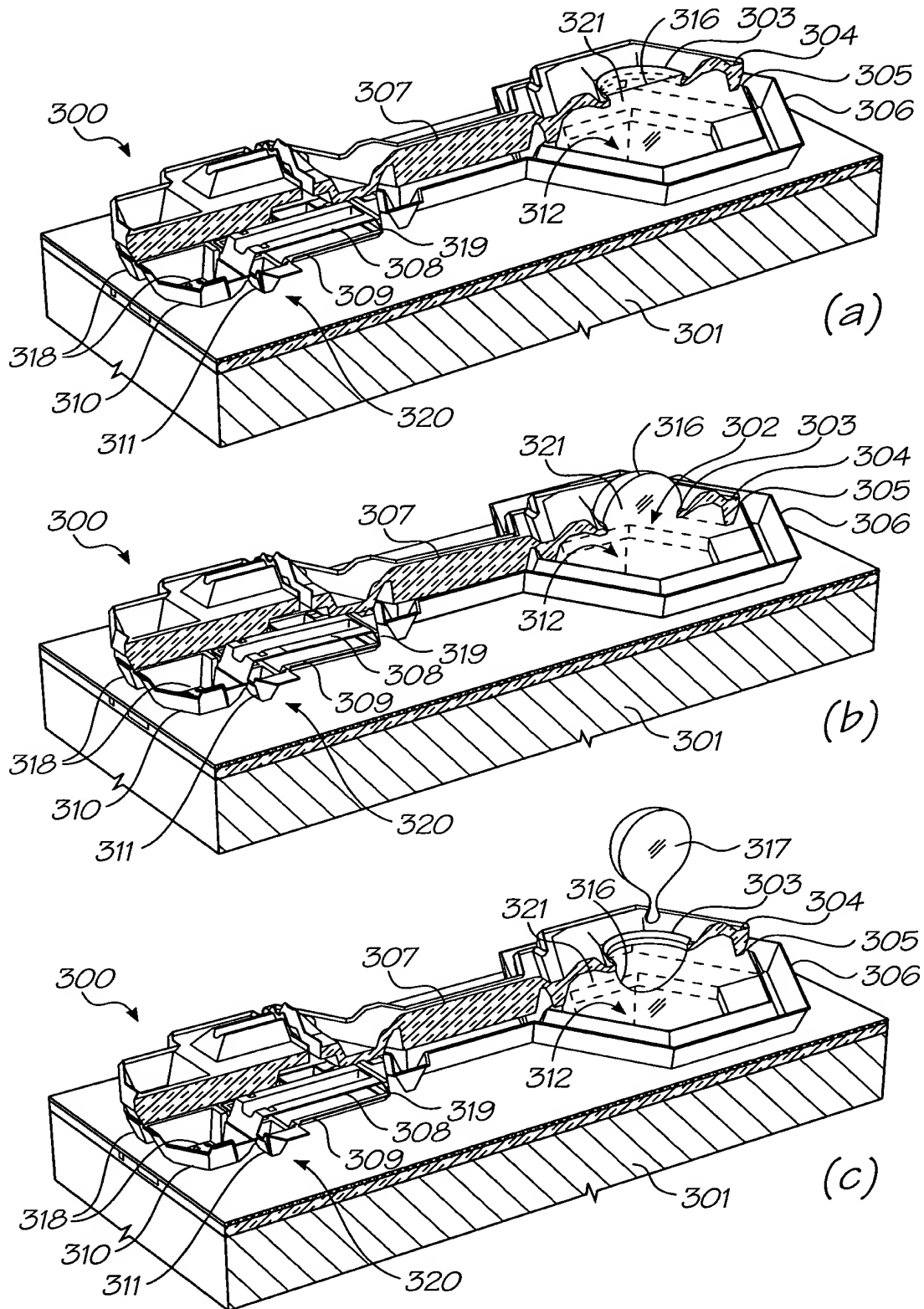


FIG. 19

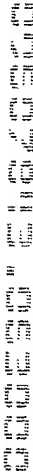


FIG. 20

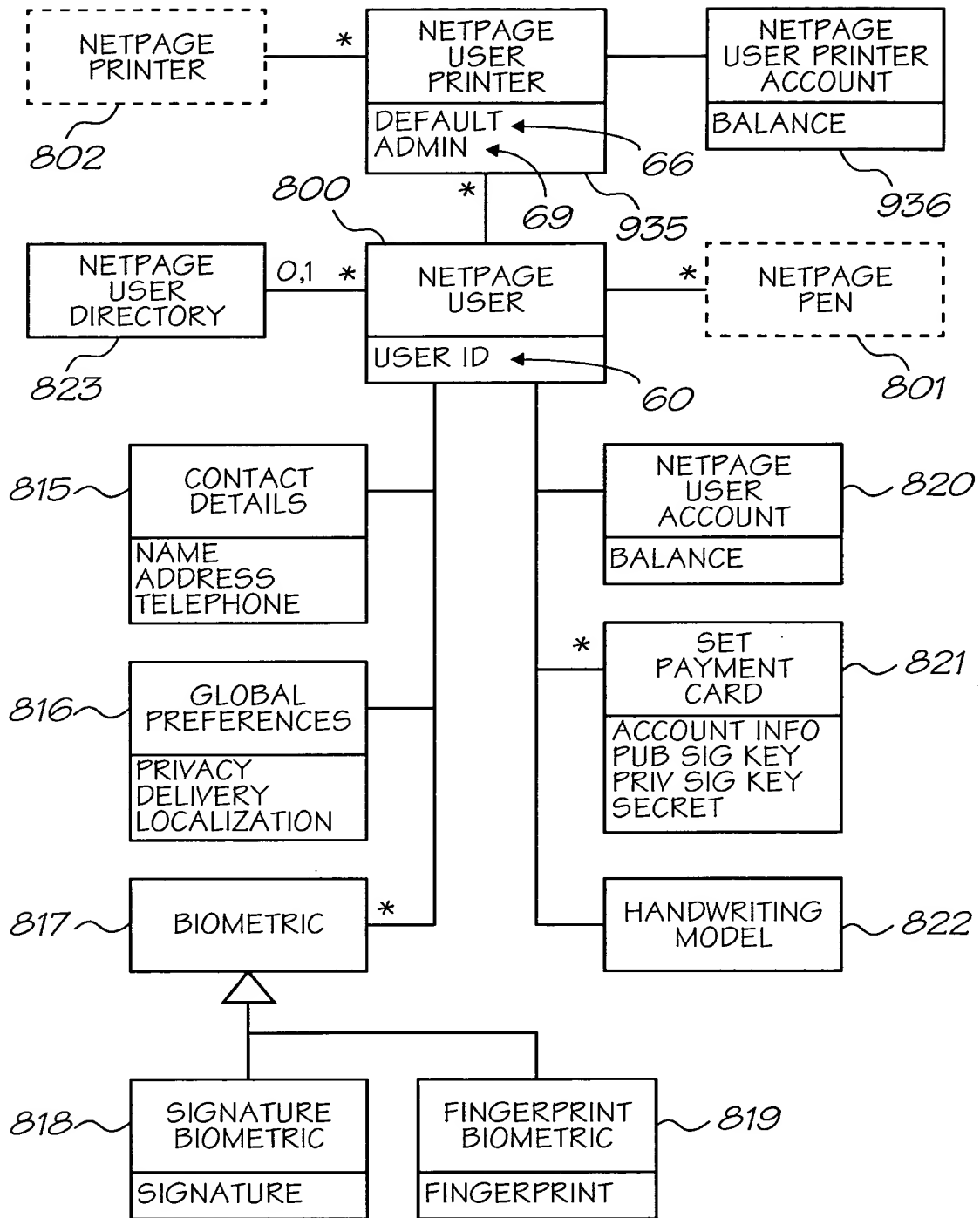


FIG. 21

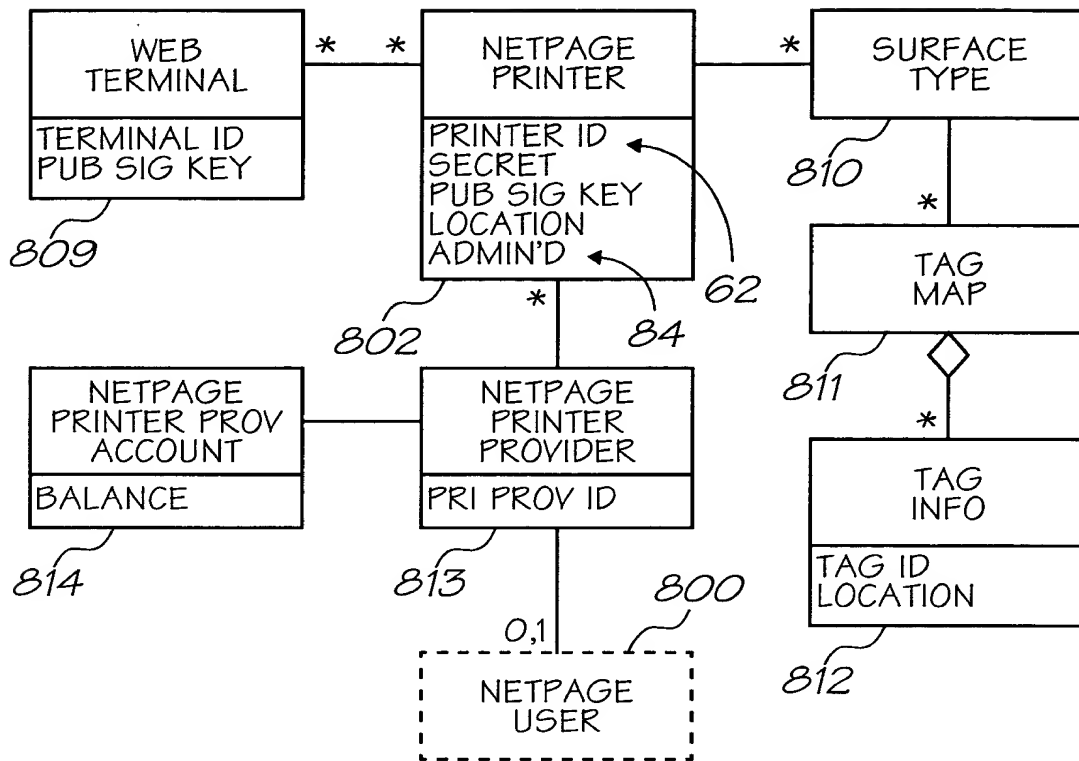


FIG. 22

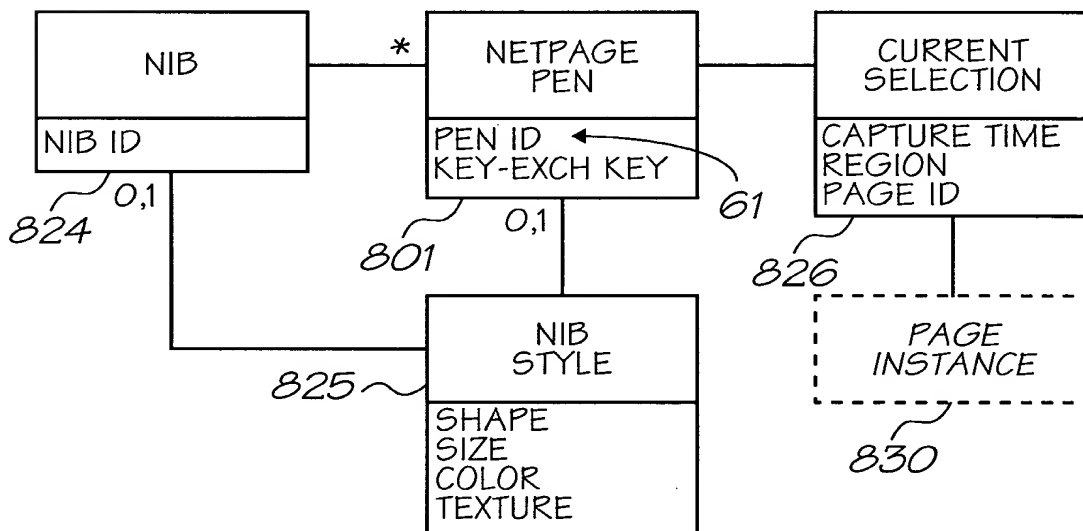


FIG. 23

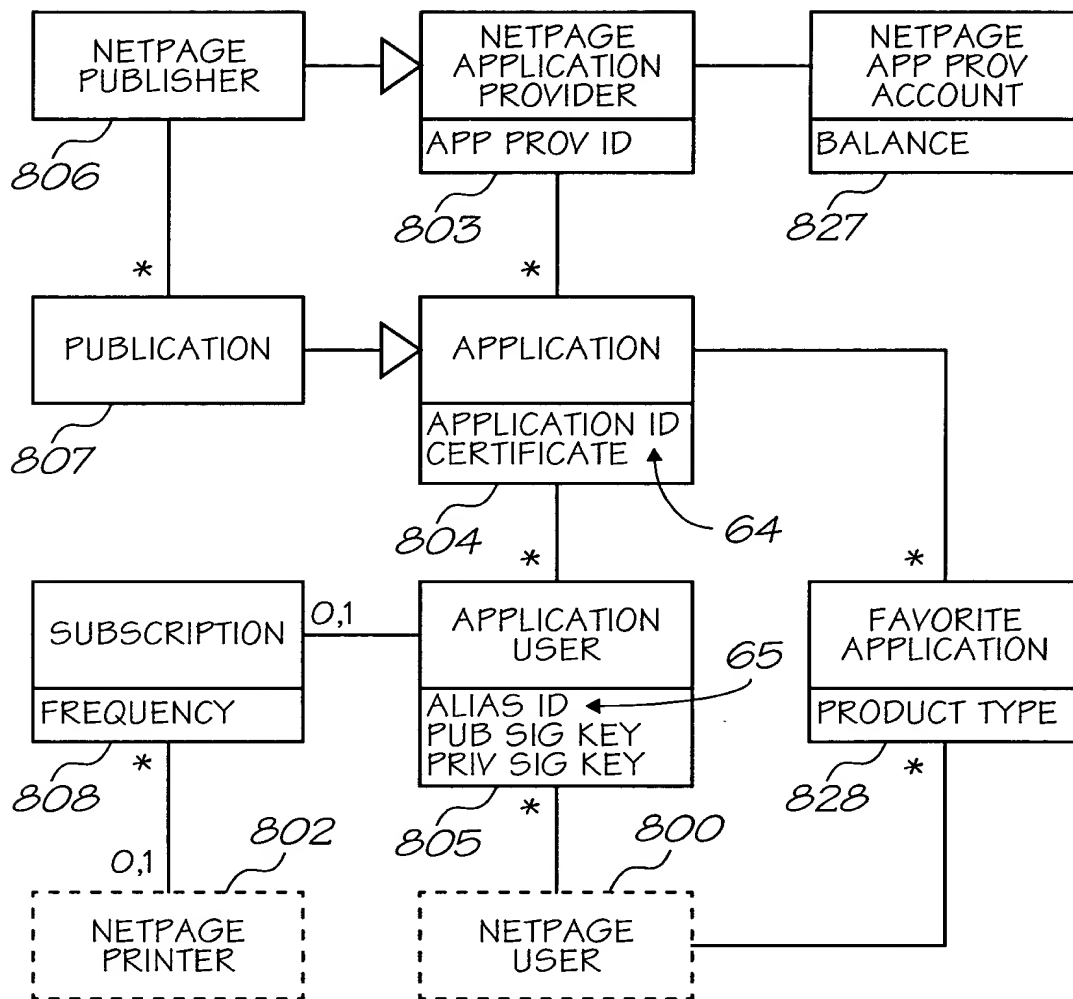


FIG. 24





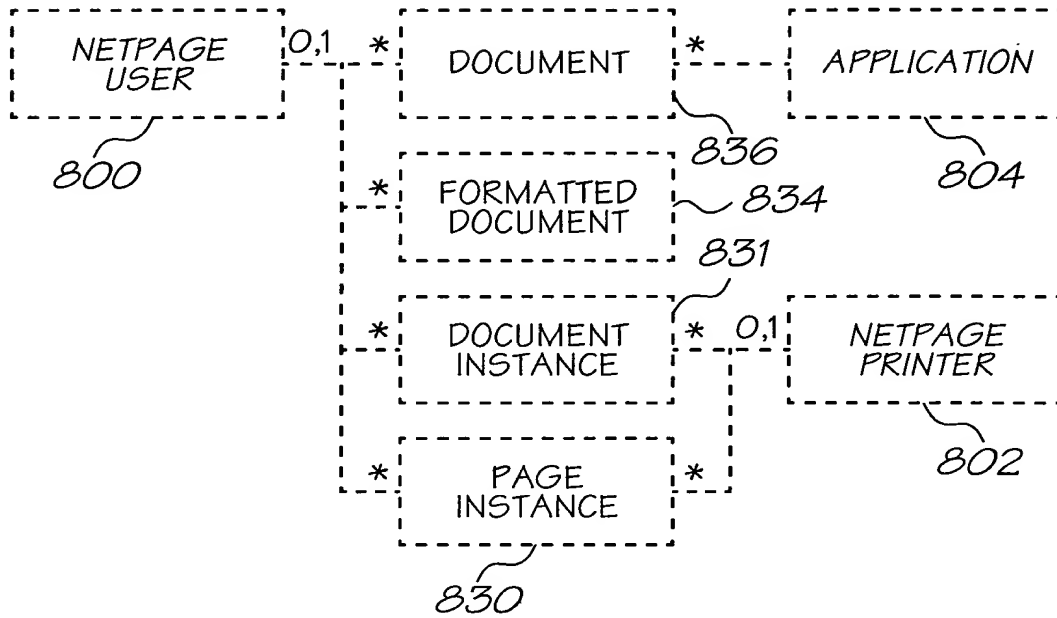


FIG. 26

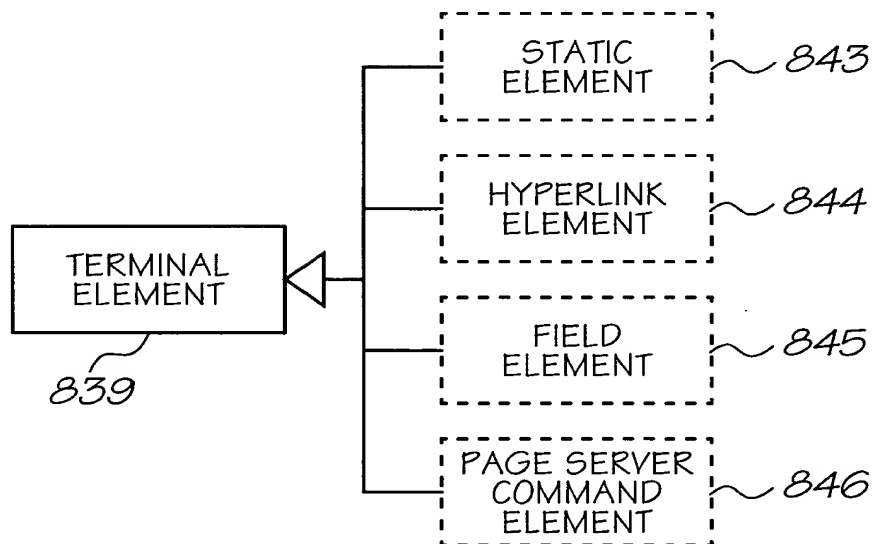


FIG. 27

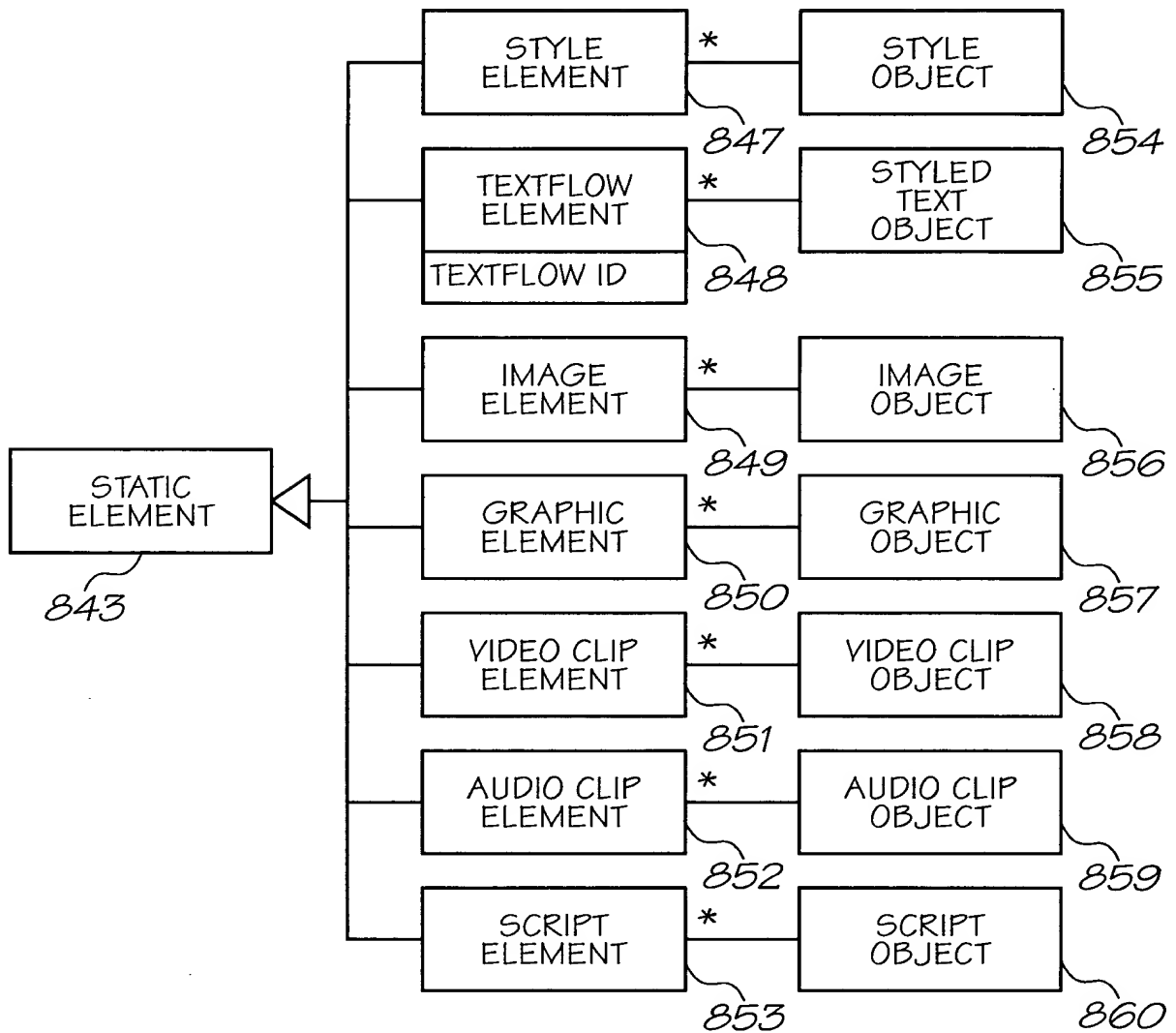


FIG. 28

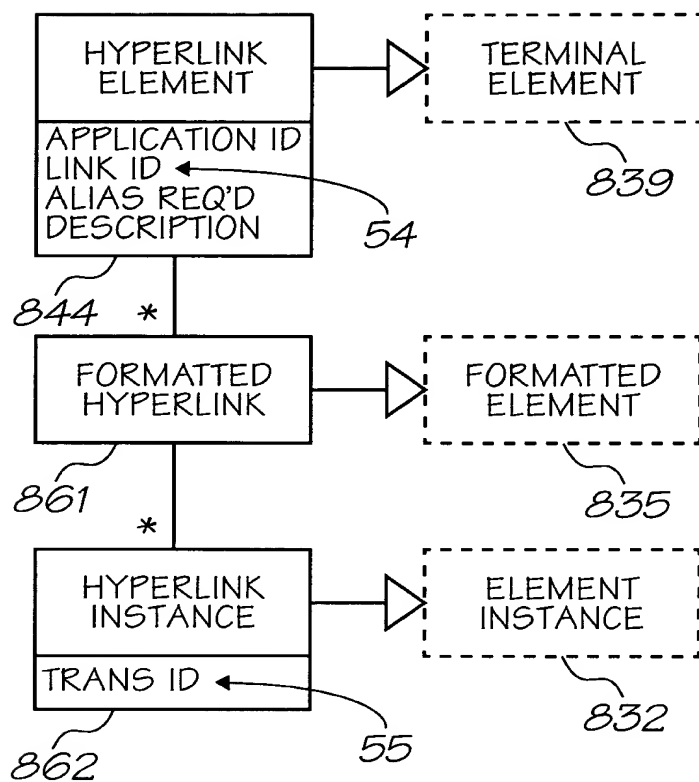


FIG. 29

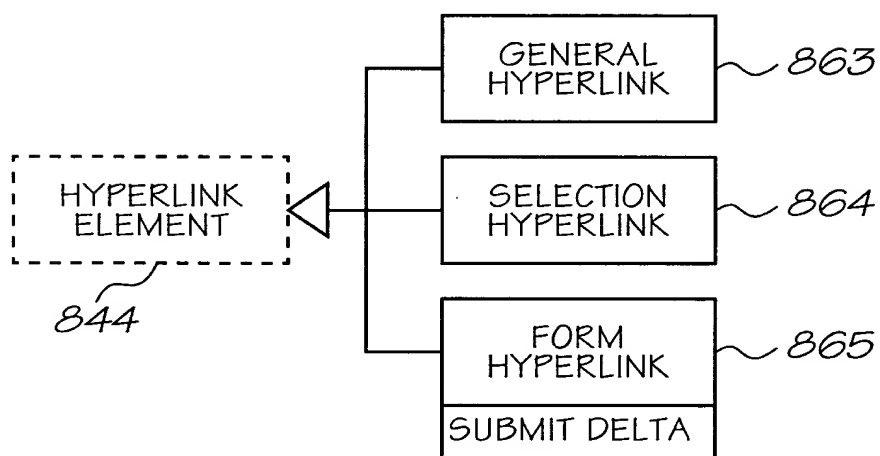


FIG. 30

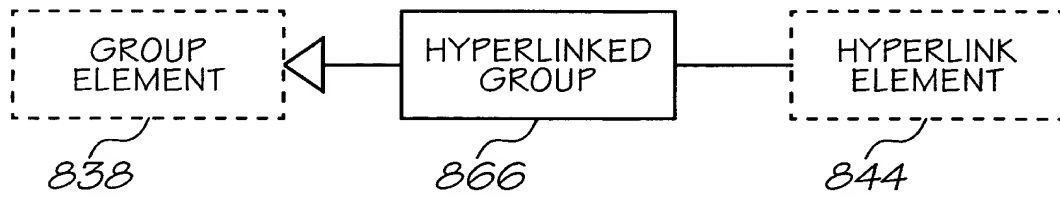


FIG. 31

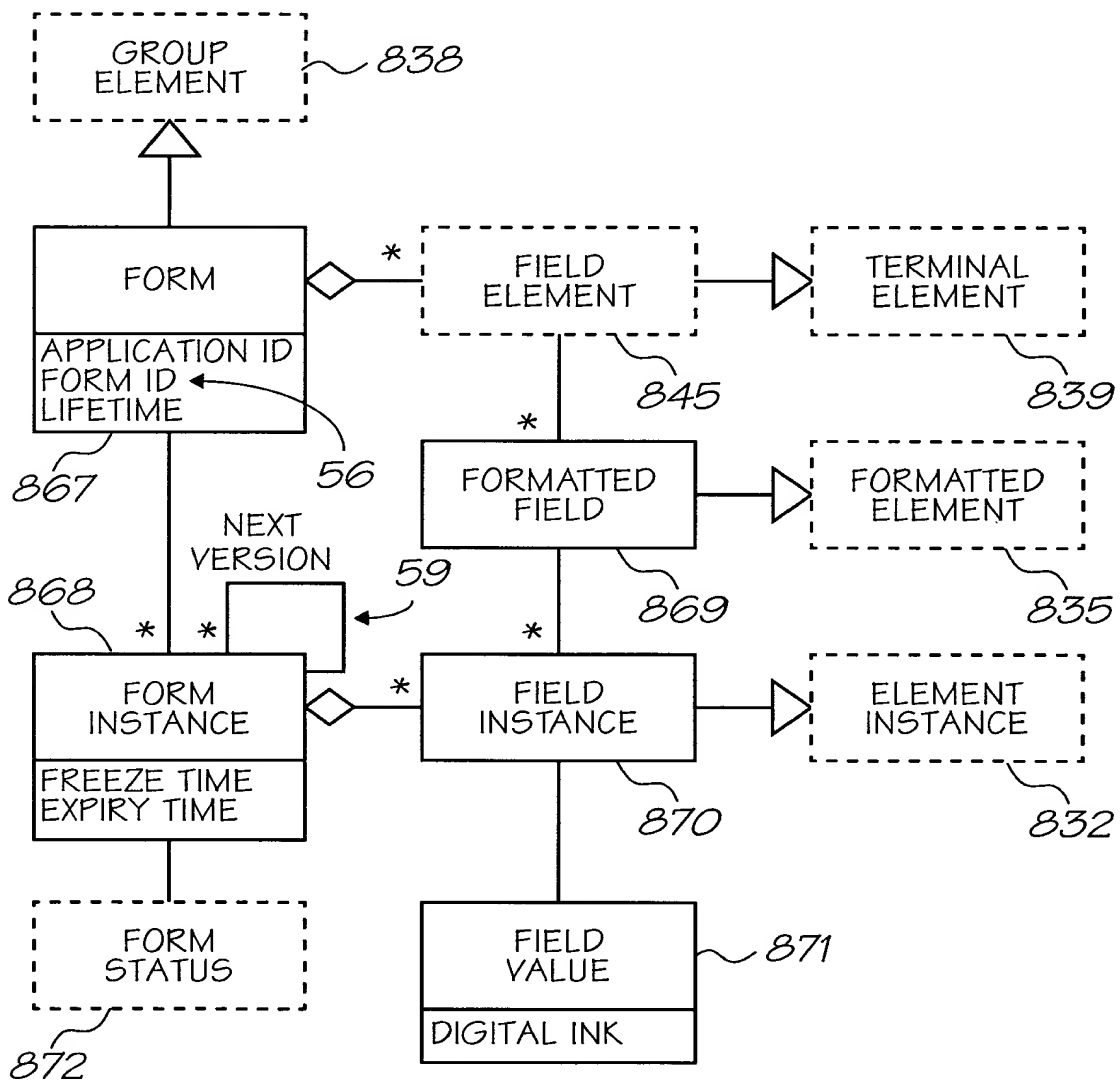


FIG. 32

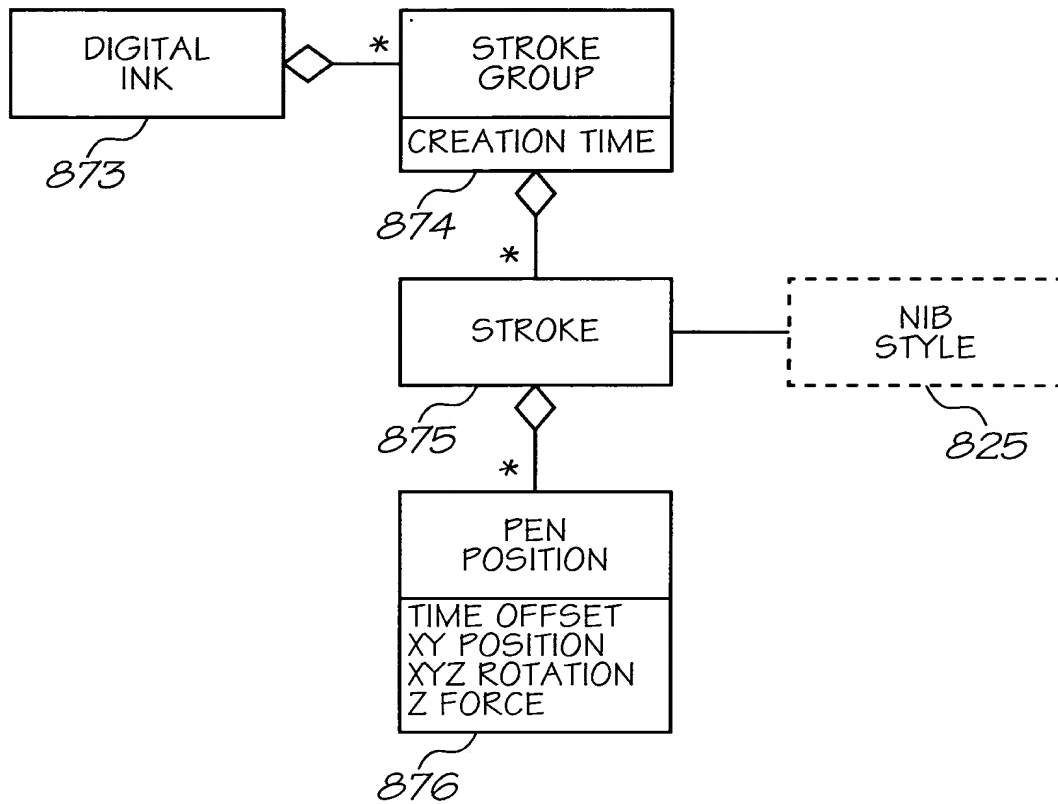


FIG. 33

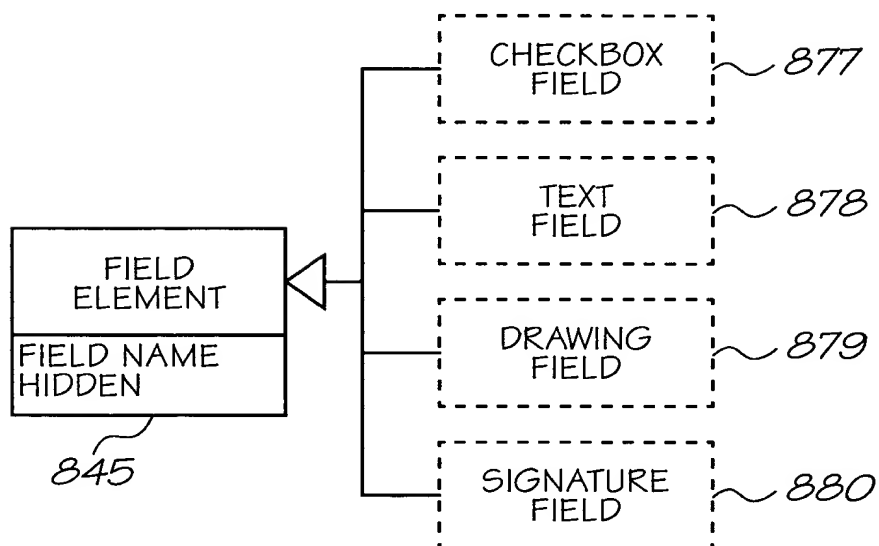


FIG. 34

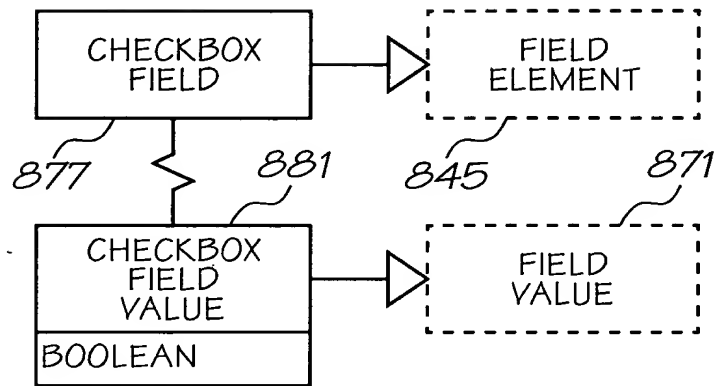


FIG. 35

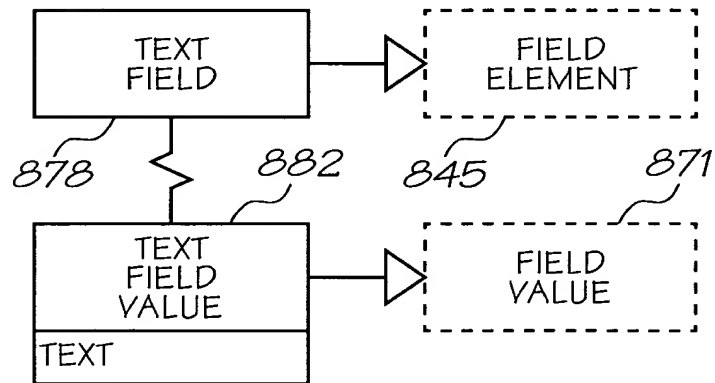


FIG. 36

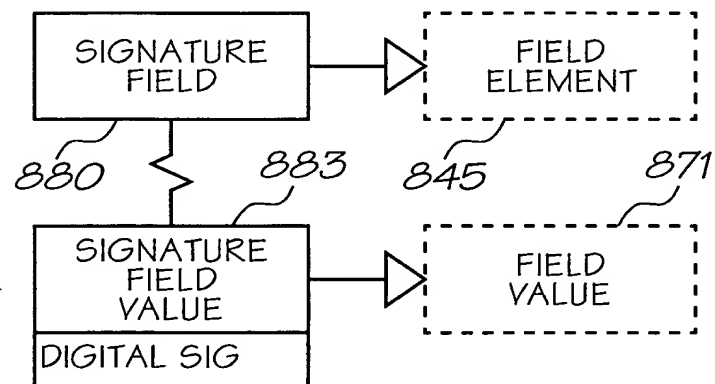


FIG. 37

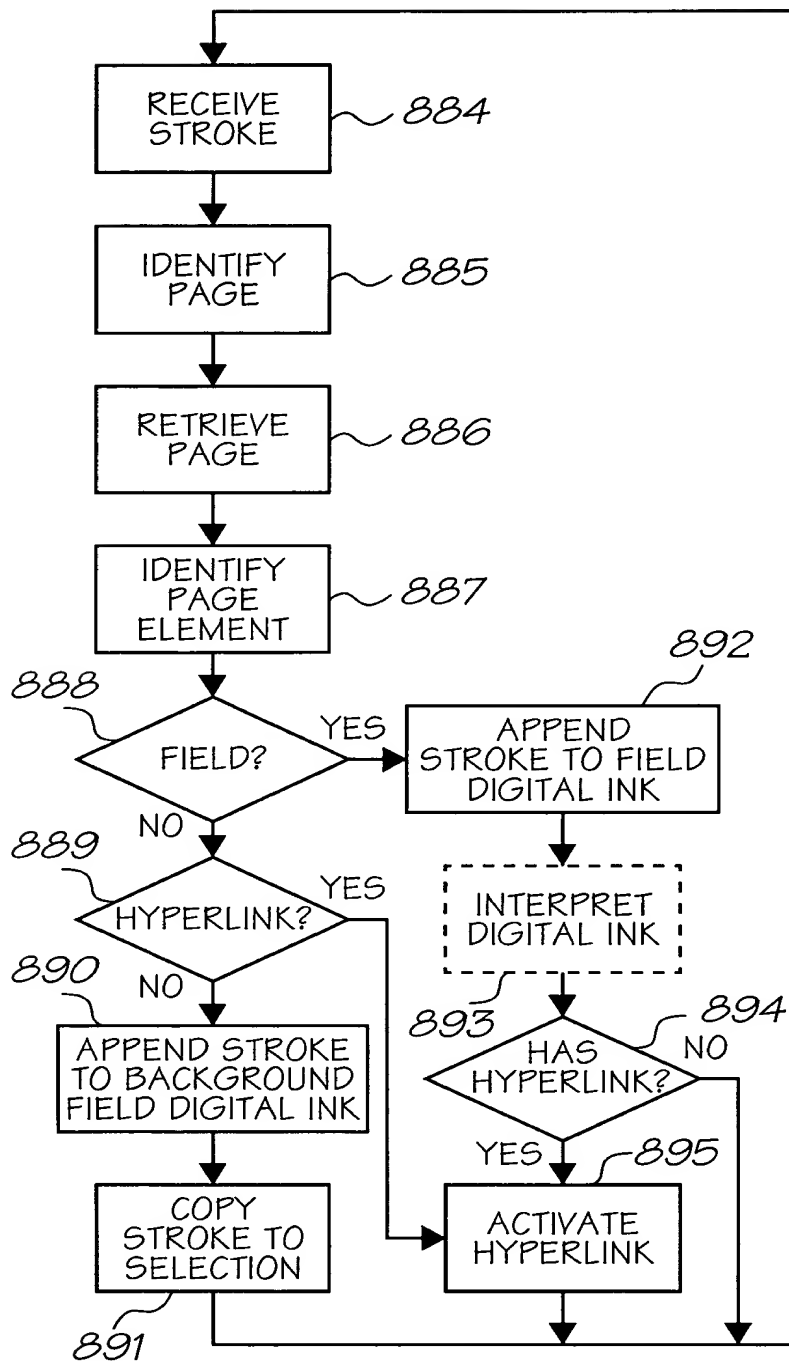


FIG. 38

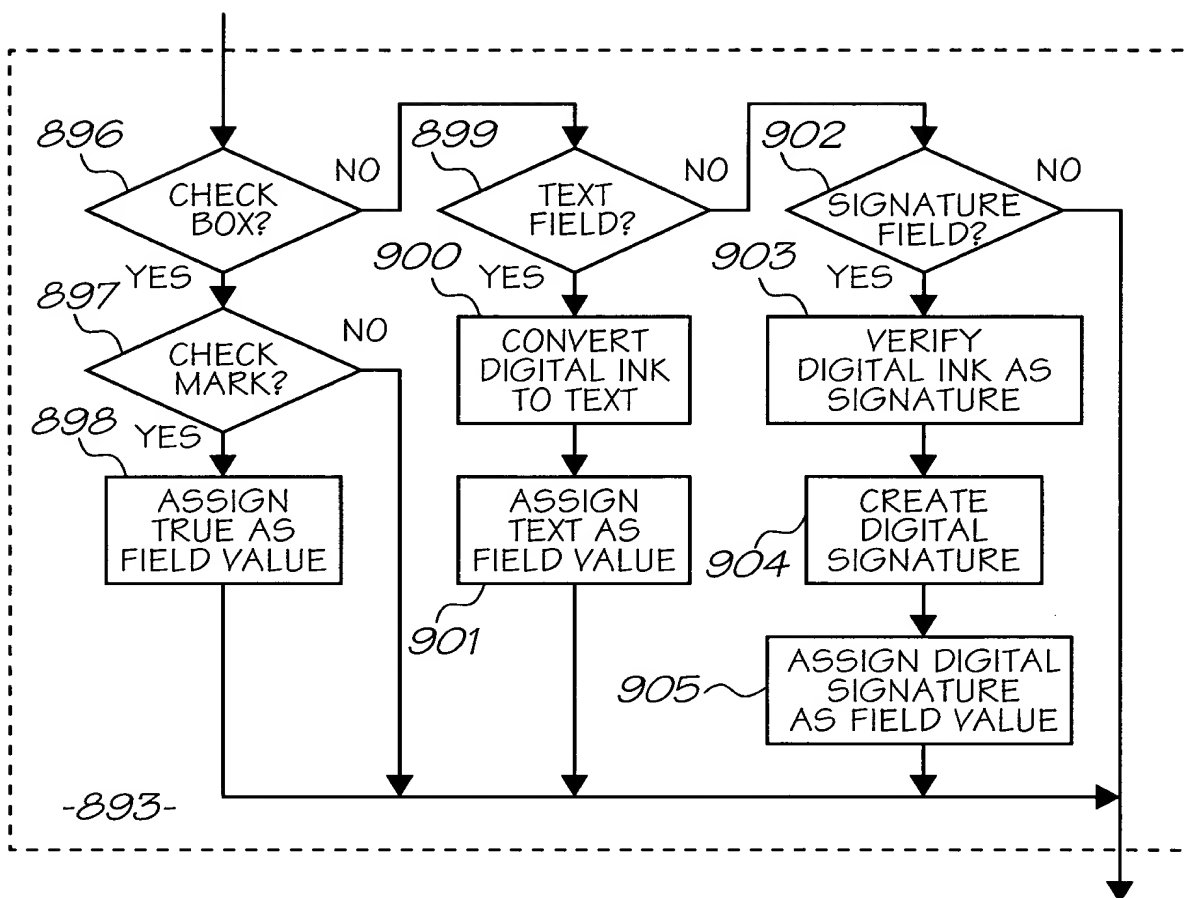


FIG. 38a



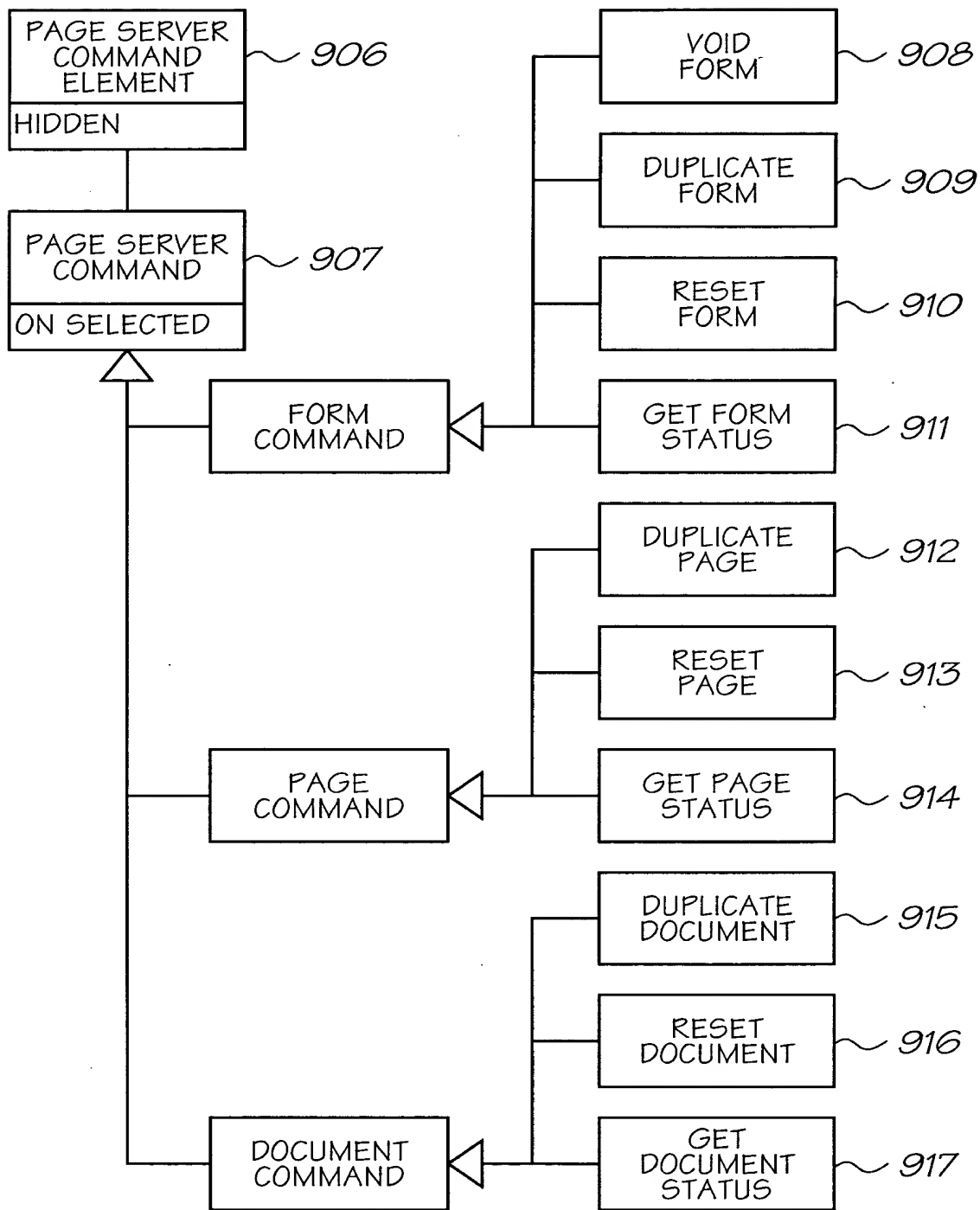


FIG. 39

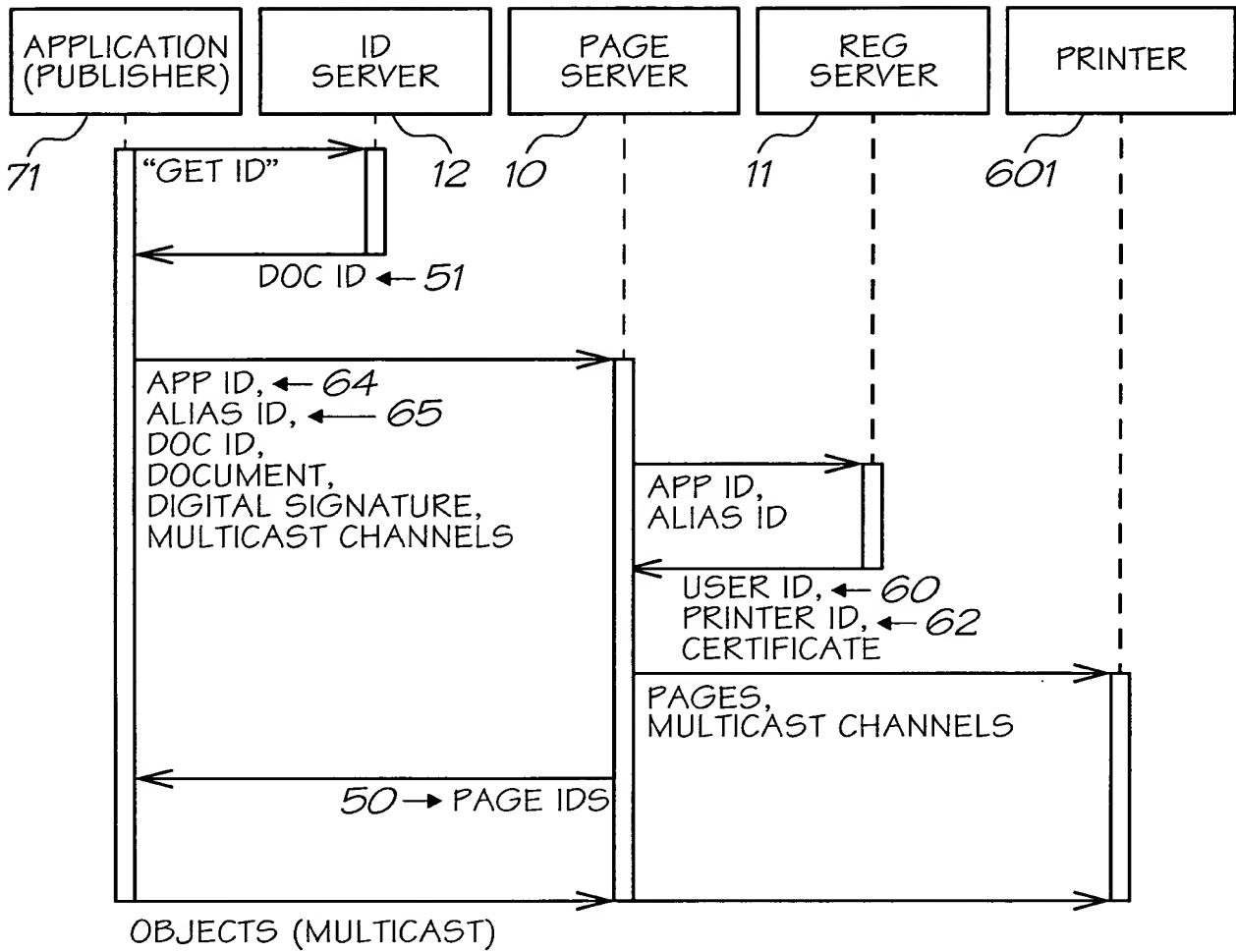


FIG. 40

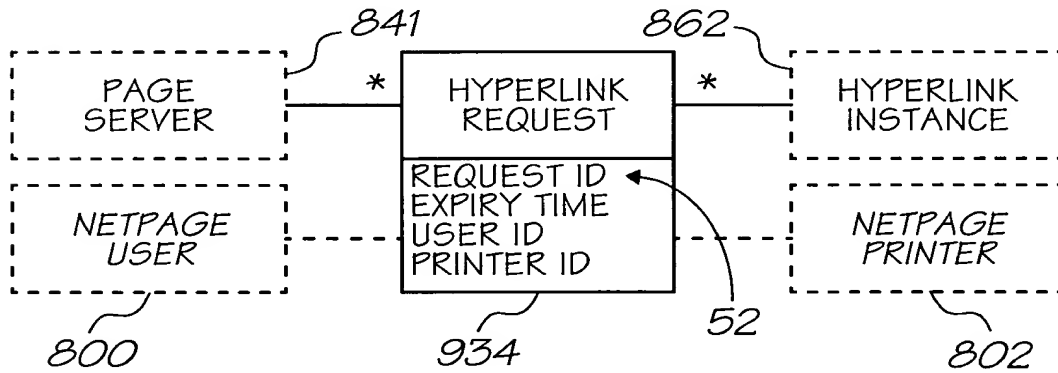


FIG. 41

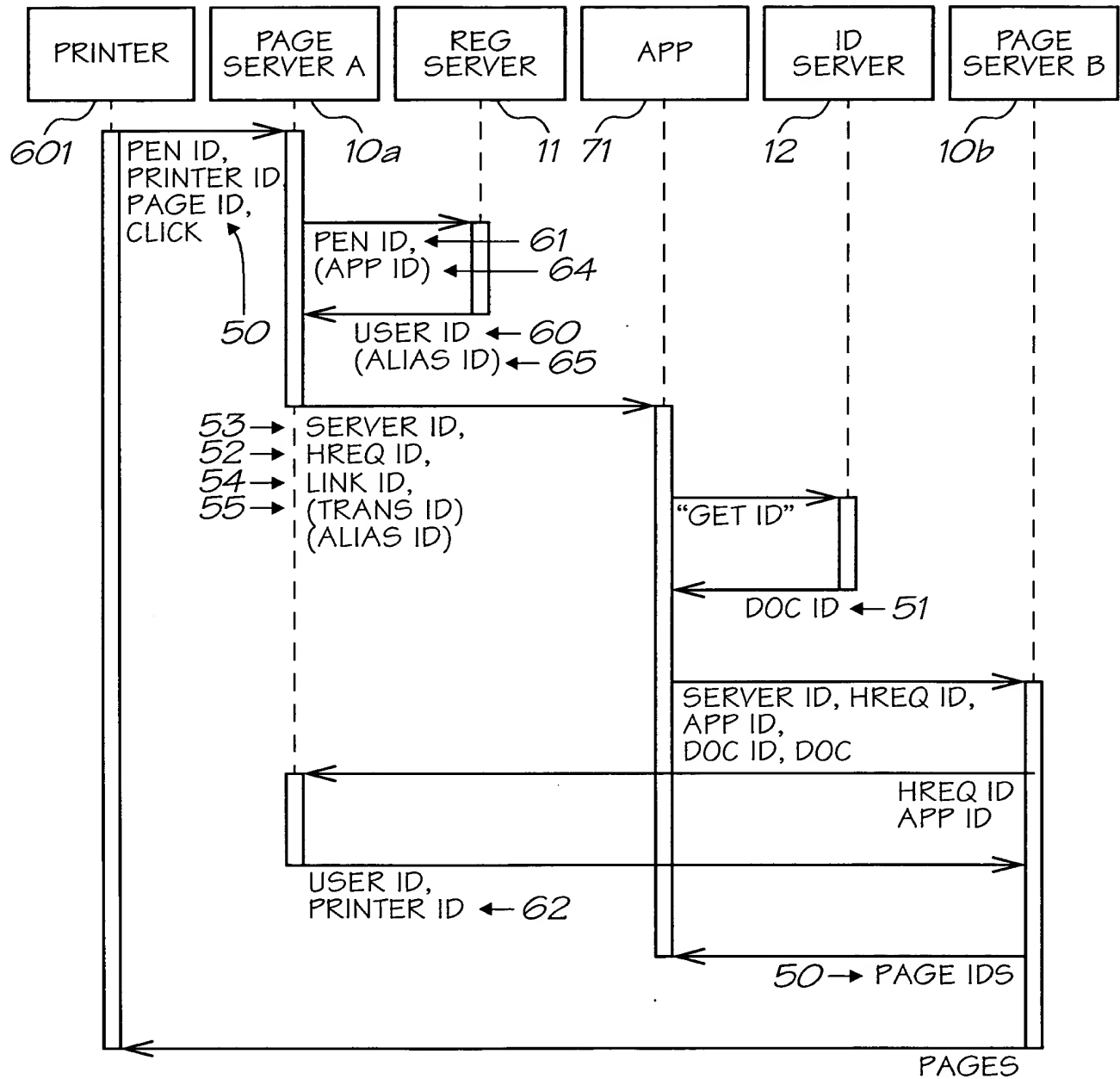


FIG. 42

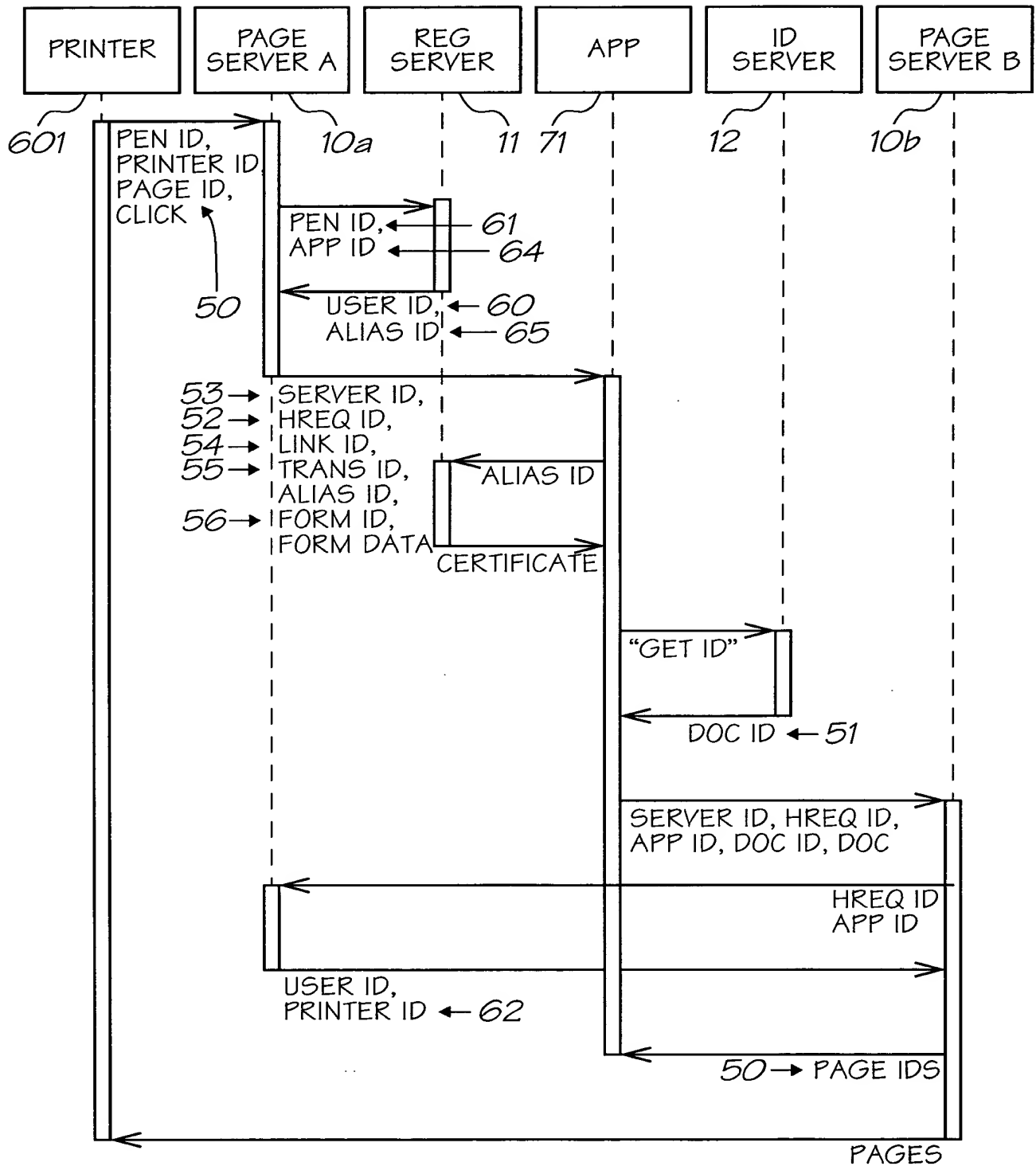


FIG. 43

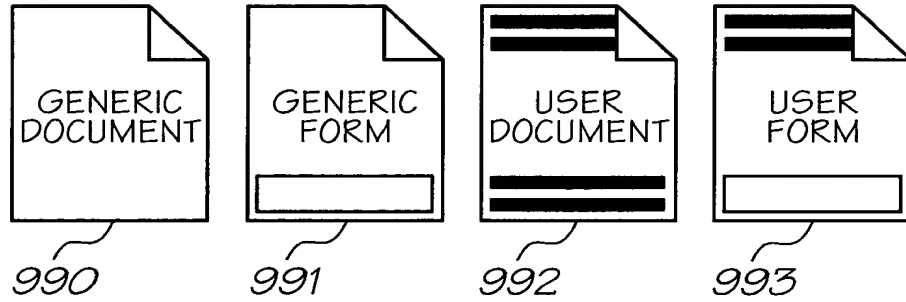


FIG. 44

FIXED INFORMATION ~ 994

VARIABLE INFORMATION ~ 995

COMMAND BUTTON ~ 996

INPUT FIELD ~ 997

● DRAGGABLE COMMAND ~ 998

FIG. 45

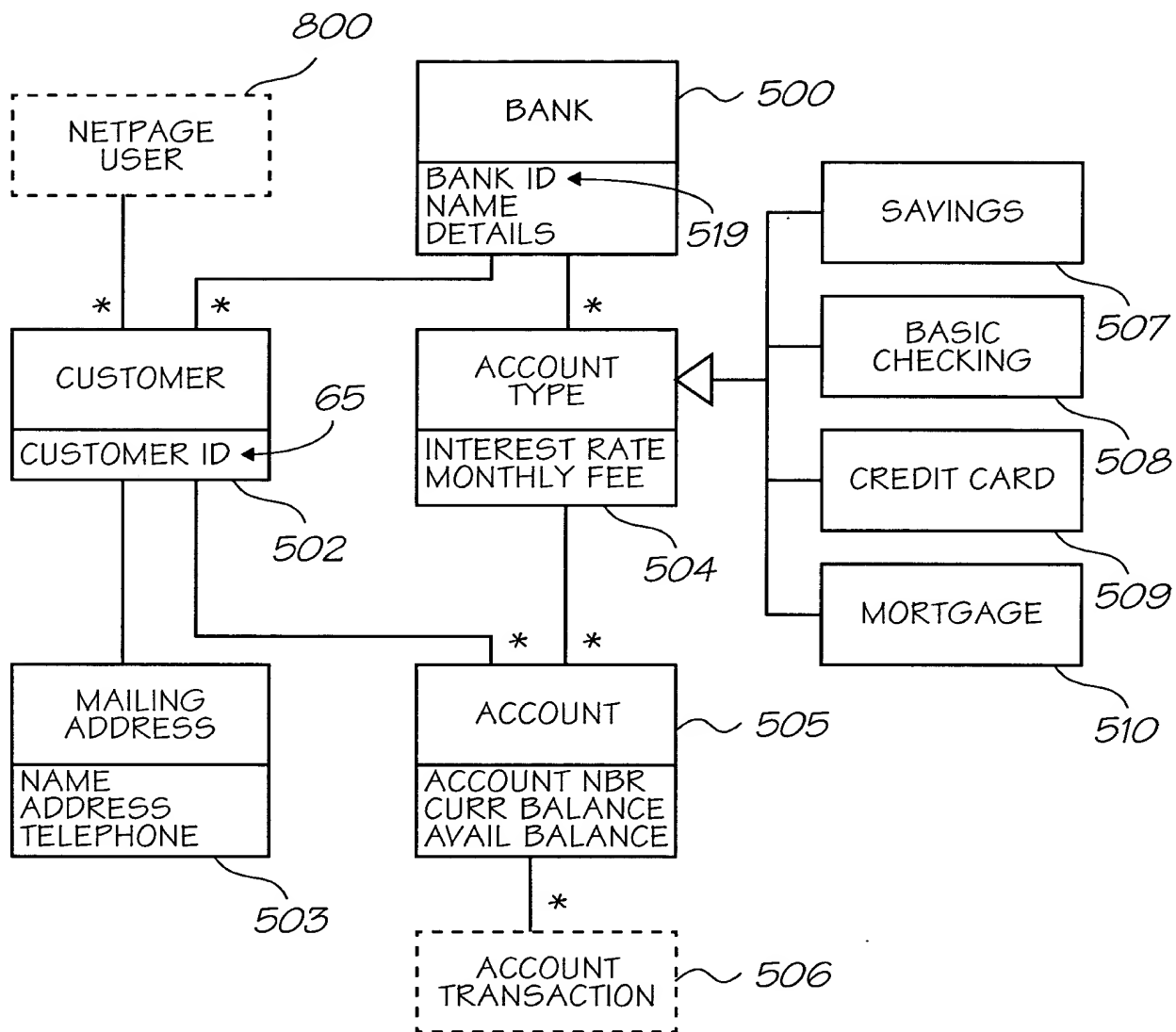


FIG. 46

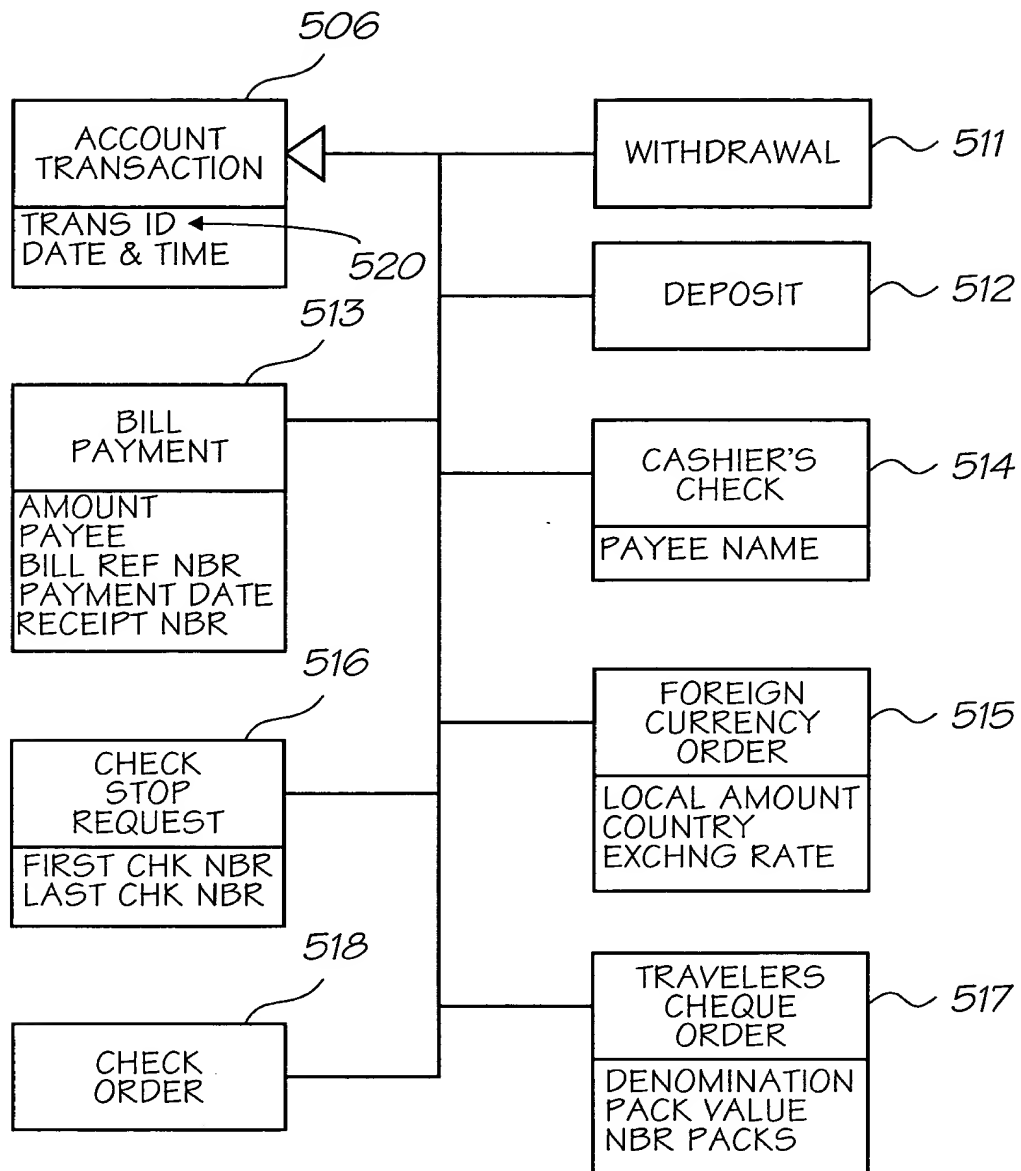


FIG. 47

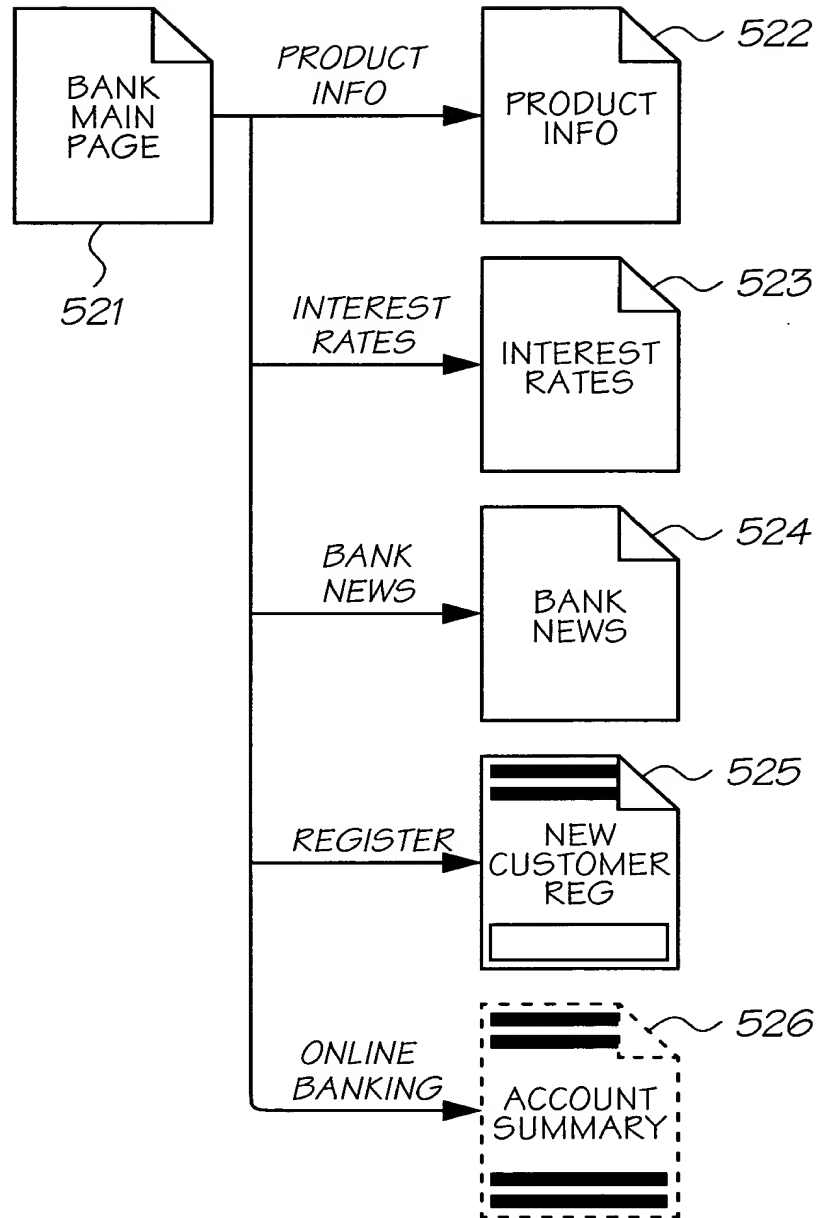


FIG. 48



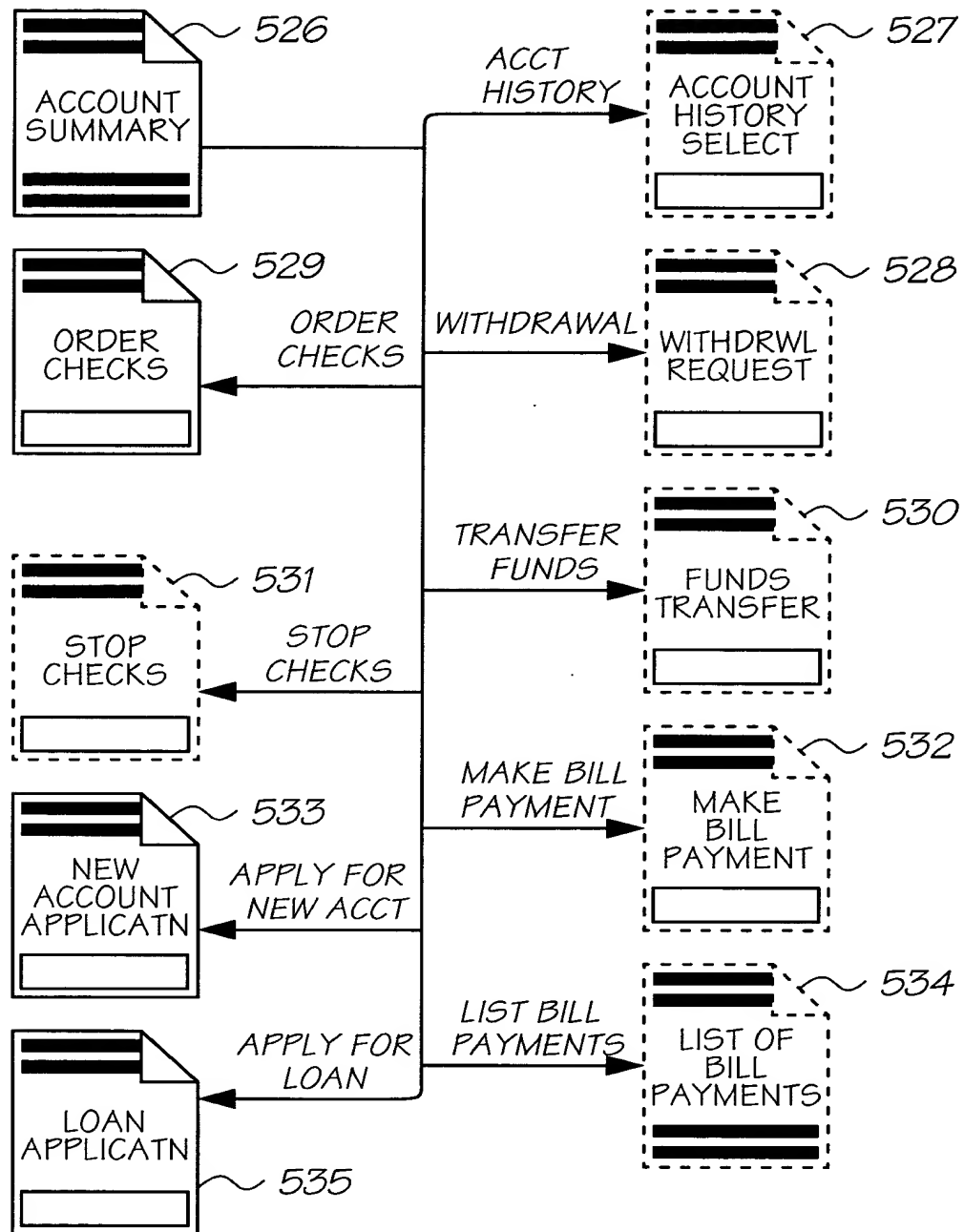


FIG. 49

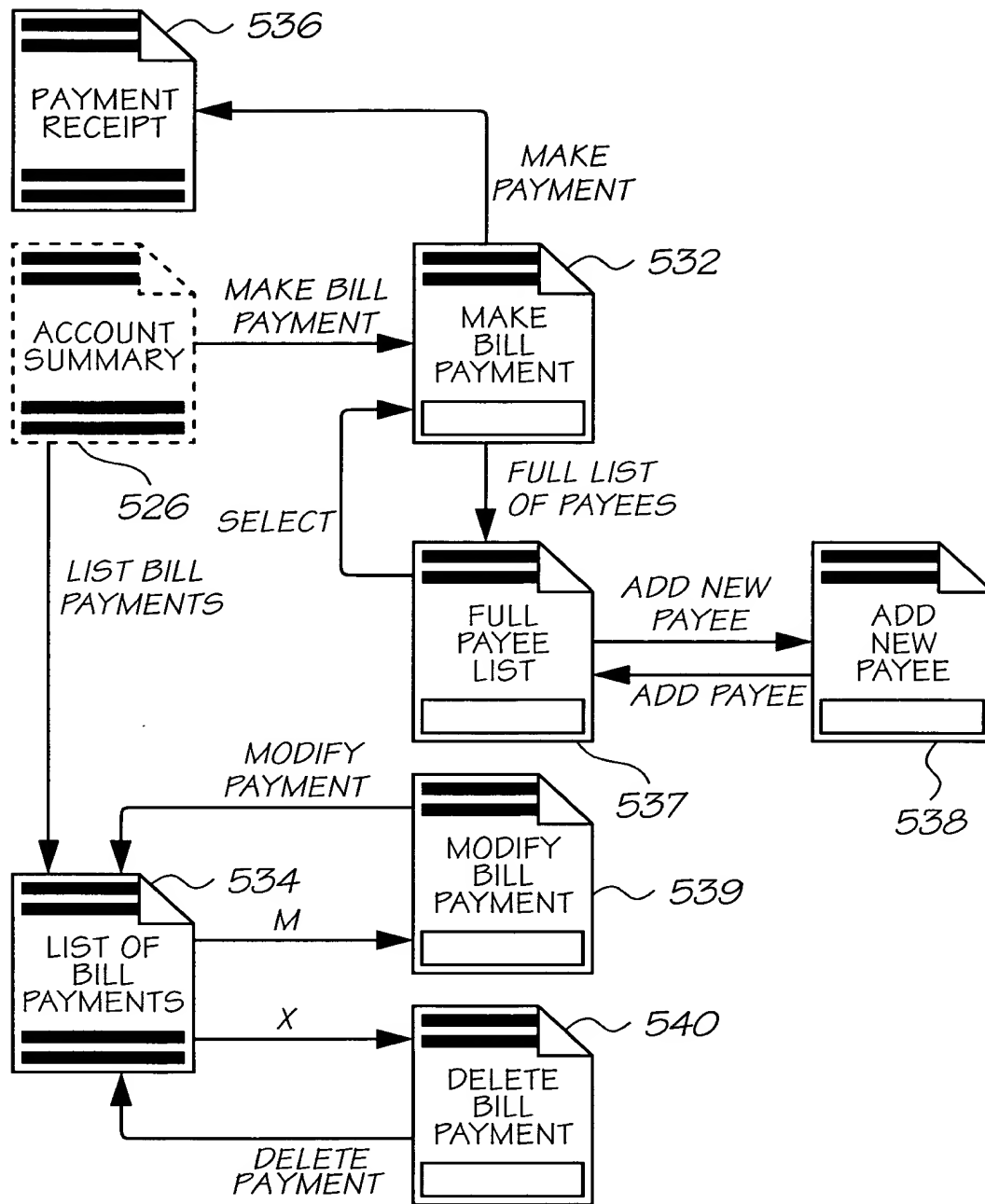


FIG. 50

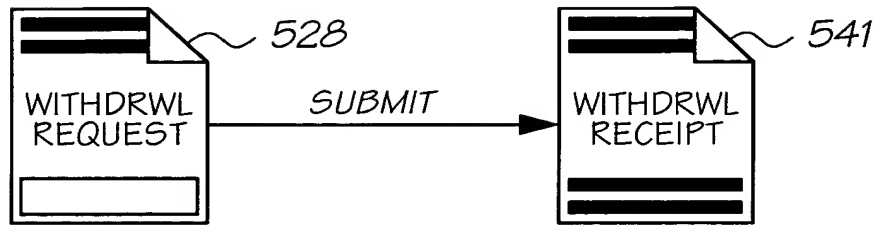


FIG. 51

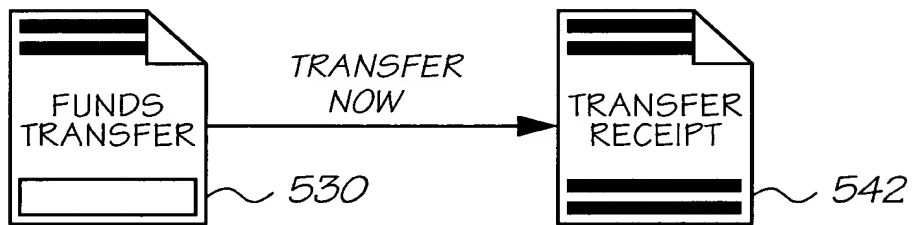


FIG. 52

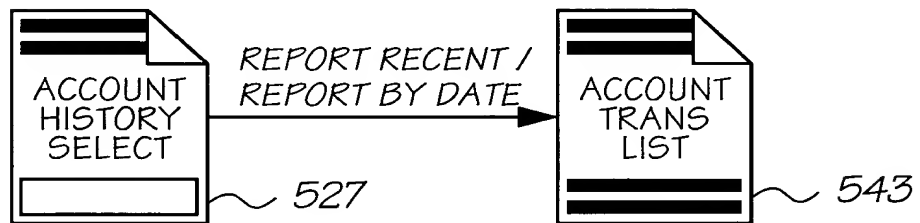


FIG. 53

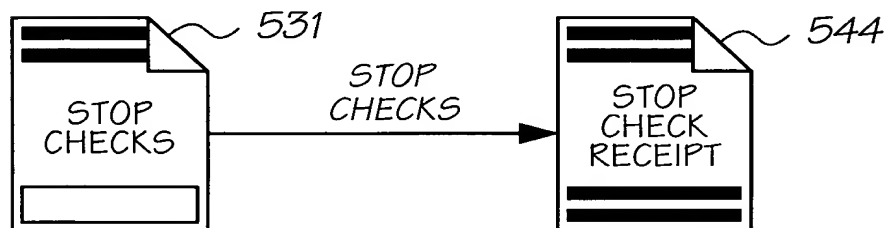


FIG. 54

WELCOME TO BANK NAME DATE TIME

- PRODUCT INFO *PRODUCT INFORMATION*
- BANK NEWS *BANK NEWS LETTER*
- INTEREST RATES *LATEST INTEREST RATES*
- REGISTER *NEW CUSTOMER REGISTRATION*

*SIGN AND SUBMIT FOR ONLINE BANKING*

*SIGNATURE* SIGNATURE ONLINE BANKING

BLANK FORM

FIG. 55

## ACCOUNT SUMMARY

[DATE TIME]

FOR [CUSTOMER NAME]

| ACCT NBR | ACCT TYPE | CURRENT<br>BALANCE | AVAILABLE<br>BALANCE |
|----------|-----------|--------------------|----------------------|
|----------|-----------|--------------------|----------------------|

|          |                |          |           |
|----------|----------------|----------|-----------|
| ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL |
| ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL |
| ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL |

|          |                |          |           |
|----------|----------------|----------|-----------|
| ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL |
|----------|----------------|----------|-----------|

ACCT HISTORY

WITHDRAWAL

TRANSFER FUNDS

MAKE BILL PAYMENT

LIST BILL PAYMENTS

ORDER CHECKS

STOP CHECKS

APPLY FOR NEW ACCT

APPLY FOR LOAN

526

☐ VOID FORM

FIG. 56

## WITHDRAWAL REQUEST

DATE TIME

|                          | ACCT NBR | ACCT TYPE      | CURRENT<br>BALANCE | AVAILABLE<br>BALANCE |
|--------------------------|----------|----------------|--------------------|----------------------|
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL           | AVAIL BAL            |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL           | AVAIL BAL            |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL           | AVAIL BAL            |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL           | AVAIL BAL            |

↑ SELECT ACCOUNT TO WITHDRAW FROM

CASHIER'S CHECK IN AMOUNT OF

MADE OUT TO

FOREIGN CURRENCY

LOCAL CURRENCY AMOUNT

FOREIGN CURRENCY COUNTRY

- ☐ AUSTRALIA (DOLLAR)    ☐ JAPAN (YEN)  
☐ EUROPE (EURO)    ☐ ITALY (LIRE)  
☐ GREAT BRITAIN (POUND)    ☐ SOUTH AFRICA (RAND)

TRAVELERS CHEQUES

NBR  
PACKS

\$20 CHEQUES - \$100 PER PACK

\$50 CHEQUES - \$250 PER PACK

\$100 CHEQUES - \$500 PER PACK

AUTHORISING SIGNATURE

☐ VOID FORM

FIG. 57

*FUNDS TRANSFER* DATE TIME

|   | ACCT NBR | ACCT TYPE      | CURRENT BALANCE | AVAILABLE BALANCE |
|---|----------|----------------|-----------------|-------------------|
| <input type="checkbox"/> <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL        | AVAIL BAL         |
| <input type="checkbox"/> <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL        | AVAIL BAL         |
| <input type="checkbox"/> <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL        | AVAIL BAL         |
|   | }        | }              | }               | }                 |
| <input type="checkbox"/> <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL        | AVAIL BAL         |

☐ ☐ SELECT DESTINATION ACCOUNT  
SELECT SOURCE ACCOUNT

TRANSFER AMOUNT OF TRANSFER AMT

AUTHORISING SIGNATURE SIGNATURE

TRANSFER NOW

☐ VOID FORM

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FIG. 58

## ACCOUNT HISTORY SELECT

[DATE TIME]

|                          | ACCT NBR | ACCT TYPE      | CURRENT<br>BALANCE | AVAILABLE<br>BALANCE |
|--------------------------|----------|----------------|--------------------|----------------------|
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL           | AVAIL BAL            |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL           | AVAIL BAL            |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL           | AVAIL BAL            |
|                          | }        | }              | }                  | }                    |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL           | AVAIL BAL            |

↑ SELECT DESIRED ACCOUNT

SHOW LAST 15 TRANSACTIONS

REPORT RECENT

OR

SHOW ALL TRANSACTIONS OCCURRING BETWEEN

START DATE

AND

END DATE

REPORT BY DATE

☐ VOID FORM

FIG. 59



## ACCOUNT TRANSACTION LIST

DATE TIME

ACCOUNT : ACCT NBR ACCT TYPE DESC

CURRENT BALANCE CURR BAL

AVAILABLE BALANCE AVAIL BAL

| DATE | DESCRIPTION | AMOUNT    | BALANCE |
|------|-------------|-----------|---------|
| DATE | TRANS DESC  | TRANS AMT | BALANCE |
| DATE | TRANS DESC  | TRANS AMT | BALANCE |
| DATE | TRANS DESC  | TRANS AMT | BALANCE |
| DATE | TRANS DESC  | TRANS AMT | BALANCE |
| DATE | TRANS DESC  | TRANS AMT | BALANCE |
| DATE | TRANS DESC  | TRANS AMT | BALANCE |
| DATE | TRANS DESC  | TRANS AMT | BALANCE |
| }    | }           | }         | }       |
| DATE | TRANS DESC  | TRANS AMT | BALANCE |

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☐ VOID FORM

FIG. 60

## MAKE BILL PAYMENT

DATE TIME

|                          | ACCT NBR | ACCT TYPE      | CURRENT<br>BALANCE | AVAILABLE<br>BALANCE |
|--------------------------|----------|----------------|--------------------|----------------------|
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL           | AVAIL BAL            |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL           | AVAIL BAL            |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL           | AVAIL BAL            |

|                          | ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL |
|--------------------------|----------|----------------|----------|-----------|
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL | AVAIL BAL |

↑ SELECT ACCOUNT TO MAKE PAYMENT FROM

## MAKE PAYMENT TO

|                          |            |                          |            |
|--------------------------|------------|--------------------------|------------|
| <input type="checkbox"/> | PAYEE NAME | <input type="checkbox"/> | PAYEE NAME |
| <input type="checkbox"/> | PAYEE NAME | <input type="checkbox"/> | PAYEE NAME |
| <input type="checkbox"/> | PAYEE NAME | <input type="checkbox"/> | PAYEE NAME |

FULL LIST OF PAYEES

532

PAYMENT AMOUNT PAYMENT REFERENCE  
NUMBER MAKE PAYMENT TODAY ☐

OR

MAKE PAYMENT ON AUTHORISING SIGNATURE ☐ VOID FORM

MAKE PAYMENT

FIG. 61

*FULL PAYEE LIST* DATE TIME

|                                       |   |
|---------------------------------------|---|
| <input type="button" value="SELECT"/> | <div style="border: 1px dashed black; padding: 2px;">PAYEE NAME</div> |
| <input type="button" value="SELECT"/> | <div style="border: 1px dashed black; padding: 2px;">PAYEE NAME</div> |
| <input type="button" value="SELECT"/> | <div style="border: 1px dashed black; padding: 2px;">PAYEE NAME</div> |
| <input type="button" value="SELECT"/> | <div style="border: 1px dashed black; padding: 2px;">PAYEE NAME</div> |
| <input type="button" value="SELECT"/> | <div style="border: 1px dashed black; padding: 2px;">PAYEE NAME</div> |
| <input type="button" value="SELECT"/> | <div style="border: 1px dashed black; padding: 2px;">PAYEE NAME</div> |
| <input type="button" value="SELECT"/> | <div style="border: 1px dashed black; padding: 2px;">PAYEE NAME</div> |
| <input type="button" value="SELECT"/> | <div style="border: 1px dashed black; padding: 2px;">PAYEE NAME</div> |

~

|                                       |   |
|---------------------------------------|---|
| <input type="button" value="SELECT"/> | <div style="border: 1px dashed black; padding: 2px;">PAYEE NAME</div> |
|---------------------------------------|---|

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SEARCH FOR PAYEE

☐ VOID FORM

FIG. 62

## LIST OF BILL PAYMENTS

[DATE TIME]

CLICK (M) TO MODIFY OR (X) TO DELETE THE PAYMENT

| PAYMNT<br>DATE | PAYEE NAME | PAYMNT<br>AMOUNT | ACCOUNT<br>NBR | RECEIPT<br>NBR |
|----------------|------------|------------------|----------------|----------------|
|----------------|------------|------------------|----------------|----------------|

## PENDING PAYMENTS

|         |          |            |     |          |       |
|---------|----------|------------|-----|----------|-------|
| (M) (X) | PAY DATE | PAYEE NAME | AMT | ACCT NBR | RCPT# |
| (M) (X) | PAY DATE | PAYEE NAME | AMT | ACCT NBR | RCPT# |
|         | }        | }          | }   | }        | }     |
| (M) (X) | PAY DATE | PAYEE NAME | AMT | ACCT NBR | RCPT# |

## PAST PAYMENTS

|          |            |     |          |       |
|----------|------------|-----|----------|-------|
| PAY DATE | PAYEE NAME | AMT | ACCT NBR | RCPT# |
| PAY DATE | PAYEE NAME | AMT | ACCT NBR | RCPT# |
| }        | }          | }   | }        | }     |
| PAY DATE | PAYEE NAME | AMT | ACCT NBR | RCPT# |

☐ VOID FORM

FIG. 63

## MODIFY BILL PAYMENT

DATE TIME

## ORIGINAL PAYMENT DETAILS

FOR PAYMENT TO PAYEE NAME

| PAYMNT<br>DATE | PAYMENT<br>REFERENCE | PAYMNT<br>NBR | ACCOUNT<br>AMOUNT | RECEIPT<br>NBR |
|----------------|----------------------|---------------|-------------------|----------------|
| PAY DATE       | REFERENCE NBR        | AMT           | ACCT NBR          | RCPT#          |

## ENTER PAYMENT DETAILS TO MODIFY, BELOW

| ACCT NBR                          | ACCT TYPE      | CURRENT<br>BALANCE | AVAILABLE<br>BALANCE |
|-----------------------------------|----------------|--------------------|----------------------|
| <input type="checkbox"/> ACCT NBR | ACCT TYPE DESC | CURR BAL           | AVAIL BAL            |
| <input type="checkbox"/> ACCT NBR | ACCT TYPE DESC | CURR BAL           | AVAIL BAL            |
| <input type="checkbox"/> ACCT NBR | ACCT TYPE DESC | CURR BAL           | AVAIL BAL            |
| <input type="checkbox"/> ACCT NBR | ACCT TYPE DESC | CURR BAL           | AVAIL BAL            |

↑ SELECT NEW ACCOUNT TO MAKE PAYMENT FROM

NEW PAYMENT AMOUNT

PAY AMT

NEW PAYMENT DATE

PAY DATE

AUTHORISING SIGNATURE

SIGNATURE

☐ VOID FORM

MODIFY PAYMENT

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FIG. 64

## DELETE BILL PAYMENT

DATE TIME

## ORIGINAL PAYMENT DETAILS

FOR PAYMENT TO PAYEE NAME

| PAYMNT<br>DATE | PAYMENT<br>REFERENCE NBR | PAYMNT<br>AMOUNT | ACCOUNT<br>NBR | RECEIPT<br>NBR |
|----------------|--------------------------|------------------|----------------|----------------|
| PAY DATE       | REFERENCE NBR            | AMT              | ACCT NBR       | RCPT#          |

TO CONFIRM THE DELETION OF THIS PAYMENT  
SIGN THE FORM AND CLICK <DELETE PAYMENT> BUTTON

AUTHORISING SIGNATURE

SIGNATURE

☐ VOID FORM

DELETE PAYMENT

FIG. 65

## STOP CHECKS

DATE TIME

|                          | ACCT NBR | ACCT TYPE      | CURRENT<br>BALANCE | AVAILABLE<br>BALANCE |
|--------------------------|----------|----------------|--------------------|----------------------|
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL           | AVAIL BAL            |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL           | AVAIL BAL            |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL           | AVAIL BAL            |
|                          | }        | }              | }                  | }                    |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL           | AVAIL BAL            |

↑ SELECT APPROPRIATE CHECK ACCOUNT

ENTER THE RANGE OF CHECK NUMBERS FOR WHICH  
YOU WISH TO STOP PAYMENT

FIRST CHECK NUMBER: FIRST CHECK #

LAST CHECK NUMBER: LAST CHECK #

AUTHORISING SIGNATURE

SIGNATURE

STOP CHECKS

☐ VOID FORM

FIG. 66

## ORDER CHECKS

DATE TIME

|                          | ACCT NBR | ACCT TYPE      | CURRENT<br>BALANCE | AVAILABLE<br>BALANCE |
|--------------------------|----------|----------------|--------------------|----------------------|
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL           | AVAIL BAL            |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL           | AVAIL BAL            |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL           | AVAIL BAL            |
|                          | }        | }              | }                  | }                    |
| <input type="checkbox"/> | ACCT NBR | ACCT TYPE DESC | CURR BAL           | AVAIL BAL            |

↑ SELECT APPROPRIATE CHECK ACCOUNT

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AUTHORISING SIGNATURE

SIGNATURE

ORDER CHECKS

☐ VOID FORM

FIG. 67